CAPER

Consolidated Annual Performance and Evaluation Report

PA429007 Beaver County

For Fiscal Year 2012

Reporting Period:

September 1, 2012 through August 31, 2013

Submitted by:

Community Development Program of Beaver County 1013 Eighth Avenue Beaver Falls, PA 724-847-3889

> Contact Person: Lisa E. Signore, Director

Display Period: November 7, 2013 – November 22, 2013



FEB 2 4 2014

Ms. Lisa E. Signore
Director, Community Development
Program of Beaver County
1013 Eighth Avenue
Beaver Falls, PA 15010

U. S. Department of Housing and Urban Development Pittsburgh Field Office William S. Moorhead Federal Building 1000 Liberty Avenue, Suite 1000 Pittsburgh, PA 15222-4004

RECEIVED

FEB 25 2014

Dear Ms. Signore:

SUBJECT: Beaver County, Pennsylvania
CAPER (Consolidated Annual Performance and Evaluation Report)
Program Year Review Letter – September 1, 2012 through August 31, 2013

We have received your letter dated February 12, 2014, submitted in response to the subject. Our review letter requested information concerning units reported as completed in the 2011 and 2012 CAPERs in order to assure that the same units were not reported for both periods. Your letter reports that 50 units reported on the PR 10 for Activity No. 1801 were completed in FY 2011 and none of the 92 units reported for 2012 were included in the previous year's report.

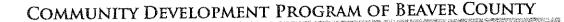
We also requested that a review be completed of remaining 2012 ESG funds in order to assure expenditure by the August 7, 2014 deadline. Based on the response, funding remainins for Crossroads Shelter, Women's Center Shelter, Homeless Assistance and Rapid Rehousing and all funds are under contract with expiration dates of June 30, 2014. Your letter assures that funds will be expended by August 31, 2014. Be reminded, that as stated in our letter, the funds must be expended by August 7, 2014.

We consider both of the above issues resolved. If you have any questions, please call Pamela Coll. She can be reached at (412) 644-5459.

Sincerely,

John E. Tolbert, III

Director, Community Planning and Development Division





Board of Commissioners

Tony Amadio, Chairman Joe Spanik Dennis E. Nichols

February 12, 2014

John Tolbert, III
Director, Community Planning and Development Division
U.S. Department of Housing and Urban Development
Pittsburgh, Field Office
William S. Moorhead Federal Building
1000 Liberty Avenue, Suite 1000
Pittsburgh, PA 15222-4004

COMMUNITY DEVELOPMENT
PROGRAM OF
BEAVER COUNTY

1013 Eighth Avenue Beaver Falls, PA 15010

> 724-847-3889 800-339-0984 724-847-3861 fax

RE: FY 2012 CAPER Annual Performance Review - Beaver County, PA

Dear Mr. Tolbert:

This letter is to address the two outstanding issues raised in your letter of January 21, 2014.

Progress In Development of Affordable Housing

A review was completed of the affordable housing units reported for IDIS Activity Nos. 1828, 1783, 1708, 1829 and 1801. This is to confirm that the 50 units reported on the PR 10 for Activity No. 1801 were completed in FY 2011 and none of the 93 units reported for 2012 were included in previous year's reports. Upon checking into this, a typographical error was found. 92 units were completed in FY 2012 not 93.

ESG Expenditures

A review was conducted of 2012 ESG funded projects. Funding remains for Crossroads Shelter, Women's Center Shelter, Homeless Assistance and Rapid Rehousing. All 2012 ESG funds are currently under contract with expiration dates of June 30, 2014. We assure that all 2012 ESG funding will be expended by August 31, 2014.

Should you have questions or require additional information, please do not hesitate to contact me.

Sincercity,

Lisa E. Signore

Director



JAN 2 1 2014

U. S. Department of Housing and Urban Development Pittsburgh Field Office William S. Moorhead Federal Building 1000 Liberty Avenue, Suite 1000 Pittsburgh, PA 15222-4004

Ms. Lisa E. Signore
Director, Community Development
Program of Beaver County
1013 Eighth Avenue
Beaver Falls, PA 15010

Dear Ms. Signore:

SUBJECT: Beaver County, Pennsylvania
CAPER (Consolidated Annual Performance and Evaluation Report)
Program Year Review Letter – September 1, 2012 through August 31, 2013

We have completed an evaluation of the County's overall performance during its 2012 program year, including both the planning and implementation of its CDBG (Community Development Block Grant), HOME, and ESG (Emergency Solutions Grant) programs assisted activities. The evaluation resulted in a determination that the County is utilizing available resources to achieve its identified long and short term goals for significant change that integrates economic, physical, environmental, community and human development to create a suitable living environment.

This year's Annual Performance Review was based on information generated from HUD's Integrated Disbursement and Information (IDIS) system. The areas covered in our review are presented for your consideration in the enclosed Annual Performance Review. The report includes requests for additional action in the Progress in Development of Affordable Housing section of the report. The requested information is to be submitted to our office on February 22, 2013.

If you have any questions regarding the review, please call Pamela Coll, Senior CPD Representative. She can be reached at (412) 644-5459.

1

Sincerely,

John E. Tolbert, III

Director, Community Planning and Development Division

Enclosure

Annual Performance Review - Program Year 2012 Beaver County, Pennsylvania

PROGRESS OF PROJECTS AND ACTIVITIES IN SERVING LOW- AND MODERATE-INCOME PERSONS

The CAPER shows that the cumulative net expenditures subject to the program benefit calculation total \$2,879,005.36. As of August 31, 2013, \$2,576,227.69 or 89.48 percent of the total expenditures were completed for activities benefiting low- and moderate-income persons. As a result, the County is currently in compliance with the 70 percent statutory requirement.

TIMELINESS OF EXPENDITURES

Section 570.902(a)(1) contains the standard to be used in determining whether an entitlement grantee is carrying out its CDBG activities in a timely manner. The standard is sixty days prior to the end of a grantee's program year, the amount of entitlement grant funds available but undisbursed by the U.S. Treasury can be no more than 1.5 times the entitlement grant amount for the current program year. Based on our review of the LOCCS system, on July 1, 2013, the County had a balance of \$4,272,444.57 in its line of credit. The current entitlement was \$2,945,458, which results in the balance representing 1.45 grant years. As a result, the County has met the standard established for determining timeliness of expenditures.

PROGRESS IN NON-HOUSING COMMUNITY DEVELOPMENT

During the 2012 program year, the County disbursed \$1,111,961.18 for 570.201(c) public facilities and improvement activities. The primary activities undertaken in this category included street and sidewalk improvements, water/sewer improvements, neighborhood facilities, parks and recreational facilities, handicapped centers, and youth centers. This represents a decrease in expenditures from the \$2,152,835.74 expended for these activities during 2011. However, the 2011 expenditures were significantly increased from that expended in the previous year and the 2012 grant was significantly lower than that received in previous years.

The County also expended CDBG funds totaling \$171,335.78 for public service activities during the program year. Public service activities included, but were not limited to, services to youth and seniors, health services, and employment training. These expenditures represented 5.47 percent of the total funds available during the program year. During the 2011 program year, \$187,890.40 was expended for these activities and during 2010, \$137,690.24 was expended. Based on current expenditures, the County complied with the 15 percent public service cap required by the CDBG regulations.

PROGRESS IN ECONOMIC DEVELOPMENT

Based on the PR23 Summary of Accomplishments Reports from IDIS, during 2012, \$312,026.31 was expended for economic development activities. Based on matrix codes entered by the County to IDIS, expenditures included \$262,558.04 for rehabilitation and \$49,468.27 for

micro-enterprise assistance. During 2011, \$361,120.22 in economic development expenditures were completed and in 2010 expenditures in this area totaled \$300,050.96.

The CR-05 Goals and Outcomes screen reports that no low/mod jobs were created during the 2012 reporting period and no low/mod jobs were created as a result of CDBG expenditures during 2011. However, we note that the screen states that micro-enterprise assistance was provided to 105 low income people who own or are starting micro-enterprises. It also reports that 12 commercial facades were renovated through the CDBG program and notes that the decrease in the number renovated is a result of the downturn in the economy.

PROGRESS IN DEVELOPMENT OF AFFORDABLE HOUSING

The revised CR-20 screen reports that during the program year 116 households were assisted through the County's CDBG, HOME and ESG programs. We note that the Goals and Outcomes screen reports that during the program year 147 affordable housing units were assisted through the County's CDBG, HOME and ESG programs. This included the provision of TBRA to 46 households, rehabilitation of 5 rental units, addition of 3 homeowner housing units, and rehabilitation of 93 homeowner units. The discrepancy between the information on the two screens relates to inclusion on the CR-05 screen of 29 units of TBRA assistance/rapid re-housing and 1 additional homebuyer unit. The previous year's CAPER reported assistance to 98 units and the 2010 CAPER reported 135 units as being assisted through the County's housing programs. Based on the PR23 HOME Summary of Accomplishments, the above reporting included 5 rental units, 17 TBRA families, and 2 First Time Homebuyers which were assisted through HOME funds. We have determined that the County continues to address the affordable housing needs of its residents.

We completed a comparison of CDBG disbursements reported on the IDIS generated Summary of Accomplishments for the 2012 program year and accomplishments reported for the 2011 program year. During the 2012 program year, CDBG housing expenditures totaled \$915,275.03. This represents an increase of \$122,021.33 from the \$793,253.70 expended in the 2011 program year.

Your December 27, 2013 letter discusses 93 units as being rehabilitated in 2012 through Activity Nos. 1828, 1783, 1708, and 1829. In addition to Activity No. 1783 which was funded in 2011, there was also Activity No. 1801. IDIS shows this activity as completed on May 15, 2013. Please confirm that the 50 units reported on the PR 10 for Activity No. 1801 were included in the reporting for 2011 and that none of the 93 units reported for 2012 were included in previous year's reports..

ESG EXPENDITURES

The County received \$267,070 in 2011 ESG funds. The County signed the Grant Agreement for the first allocation of \$170,925 of ESG funds on September 15, 2011 and HUD signed the Grant Agreement for the second allocation of \$96,145 on August 21, 2012. Expenditure requirements for the first allocation were contained in Section 576.35(b) of the regulations which required expenditure with 24 months. Expenditure requirements for the

second allocation are contained in Section 576.203(b) which requires that all of the grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement. As a result, expenditure of the first allocation of funds was required by September 15, 2013 and expenditure of the second allocation was required by August 21, 2014. Based on the PR 91 for the 2011 grant, all funds were expended by September 10, 2013 and, therefore, the expenditure requirements have been met for this grant.

The County received \$306,087 in 2012 ESG funds. HUD signed the grant agreement on August 7, 2012. Therefore, all 2012 ESG funds must be expended by August 7, 2014. As of this date, a balance of \$138,235.03 remains in the grant which represents 45 percent of the grant. Please review and assure that the remaining funds will be expended by the regulatory deadline.

REPORTING, MONITORING, PROGRAM AUDITS AND SELF EVALUATION

The County's Single Audit for calendar year 2011 was issued during the reporting period. The audit did not contain any findings.

Section 92.502(d)(1) of the Federal regulations requires participating jurisdictions to enter project completion data to IDIS within 120 days of making a final draw for a HOME funded project. HUD has identified this as an area of concern since a number of grantees have been found in noncompliance with the requirement. The County does not have any current violations in this area and we again recognize the efforts of Cathy Smith, Project Manager, in assuring that IDIS reflects required grant information for HOME funded activities. We encourage her to continue in these efforts.

OTHER HUD PROGRAM OFFICE CONCLUSIONS

The subject report was provided to other sections within our office for review. None of the offices had any comments concerning the report.

OVERALL EVALUATION

Overall, we have determined that the County is progressing in the implementation of its Consolidated Plan and has done a competent job of carrying out its CDBG, HOME, and ESG activities. The various projects undertaken by the County have been carried out in compliance with applicable program regulations. The County has the continuing capacity to carry out its approved program in a timely manner.

Lisa Troiani

From:

Lisa Troiani

Sent:

Thursday, January 16, 2014 10:59 AM

To:

'Coll, Pamela S' Lisa Signore

Cc: Subject:

RE: Beaver County IDIS CAPER

Thank you Pam. I updated the numbers as HQ wanted. Let me know if there is anything else that needs to be changed. I agree that this year was a bit "rocky" because we were completing the CAPER for the first time in IDIS. I wished the functions worked better for our initial submission and am glad they fixed some of those bugs. I am looking forward to smooth sailing next year!

Lisa Troiani

Community Development Program of Beaver County

1013 Eighth Avenue Beaver Falls, PA 15010

Phone: 724-847-3889 x11

Fax: 724-847-3861

Email: Itroiani@beavercountypa.gov

----Original Message----

From: Coll, Pamela S [mailto:pamela.s.coll@hud.gov]

Sent: Thursday, January 16, 2014 7:36 AM

To: Lisa Troiani

Subject: RE: Beaver County IDIS CAPER

Lisa,

I returned it for modification. I apologize that you are going through this. You are the first grantee in our office to submit a Caper in IDIS so I guess tag your it. I was unaware that HQ would be reviewing the docs. However, I guess it's good since reporting will be easier in the future. However, they should know that info. was not there since the system was not user friendly when you completed the report - which is what I told them.

----Original Message----

From: Lisa Troiani [mailto:ltroiani@beavercountypa.gov]

Sent: Wednesday, January 15, 2014 10:25 AM

To: Coll, Pamela S

Subject: RE: Beaver County IDIS CAPER

Hi Pam,

You will have to change the status of the CAPER in IDIS so that I can enter the data. I can only view it right now. Thanks,

Lisa Troiani Community Development Program of Beaver County 1013 Eighth Avenue Beaver Falls, PA 15010 Phone: 724-847-3889 x11

Fax: 724-847-3861

Email: Itroiani@beavercountypa.gov

----Original Message----

From: Coll, Pamela S [mailto:pamela.s.coll@hud.gov]

Sent: Wednesday, January 15, 2014 7:12 AM

To: Lisa Troiani

Cc: Tolbert, John E; Lisa Signore

Subject: FW: Beaver County IDIS CAPER

Lisa,

The following is a message from the person in HQ that is reviewing your CAPER. Please take a look at it and make the adjustments in order that the report reflects actual numbers. He states that if you have difficulty to let him know.

Please advise when this is corrected.

Thanks,

Pamela Coll
Senior Community Planning and
Development Representative
U.S. Dept. of HUD
William S. Moorhead Federal Building
1000 Liberty Avenue
Suite 1000
Pittsburgh, PA 15222-4004
Phone: (412) 644-5459

Fax: (412) 644-2678 pamela.s.coll@hud.gov

----Original Message-----From: Sclafani, Salvatore

Sent: Tuesday, January 14, 2014 11:04 AM

To: Coll, Pamela S

Subject: RE: Beaver County IDIS CAPER

Page 256 of the Consolidated Plan Manual at:

 $http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/about/conplan/cp_idis\ says:$

NUMBER OF PERSONS SERVED

This table displays the number of households assisted at each income level who received housing assistance during the program year. The numbers reported for Actual are populated by the system based on accomplishments reported at the activity level in IDIS. Grantees can adjust these values to correct actual numbers.

The jurisdiction should adjust the values to provide the correct actual numbers. The PR-23 Summary of Accomplishments Reports for CDBG and HOME may be useful for this purpose. The attached HOME Report shows 24 units, broken down by 12 extremely-low, 4 low-income, and 8 moderate-income households served. The attached CDBG Report shows 46 extremely low-income, 66 low-income, and 56 moderate-income received households assistance.

Let me know if the jurisdiction cannot enter the actual correct numbers into the IDIS template.

Salvatore Sclafani (202) 402-4364

----Original Message-----From: Coll, Pamela S

Sent: Tuesday, January 14, 2014 8:22 AM

To: Sclafani, Salvatore Cc: Tolbert, John E

Subject: RE: Beaver County IDIS CAPER

Salvatore,

If there is something that you believe needs to be changed by the County please let me know. They are very receptive to any guidance on IDIS reporting.

Pamela Coll
Senior Community Planning and
Development Representative
U.S. Dept. of HUD
William S. Moorhead Federal Building
1000 Liberty Avenue
Suite 1000
Pittsburgh, PA 15222-4004
Phone: (412) 644-5459

Fax: (412) 644-2678 pamela.s.coll@hud.gov

----Original Message-----From: Sclafani, Salvatore

Sent: Monday, January 13, 2014 2:57 PM

To: Coll, Pamela S Cc: Tolbert, John E

Subject: RE: Beaver County IDIS CAPER

Thanks,

I believe the high numbers for the HOME program resulted from errors in IDIS programming.

Salvatore Sclafani

----Original Message-----From: Coll, Pamela S

Sent: Monday, January 13, 2014 2:47 PM

To: Sclafani, Salvatore Cc: Tolbert, John E

Subject: FW: Beaver County IDIS CAPER

Importance: High

Salvatore,

The following and the attachment have been submitted in response to your request for clarification.

Please let me know if you require other information.

Pamela Coll
Senior Community Planning and
Development Representative
U.S. Dept. of HUD
William S. Moorhead Federal Building
1000 Liberty Avenue
Suite 1000
Pittsburgh, PA 15222-4004

Phone: (412) 644-5459 Fax: (412) 644-2678 pamela.s.coll@hud.gov

----Original Message-----

From: Lisa Troiani [mailto:ltroiani@beavercountypa.gov]

Sent: Wednesday, January 08, 2014 2:43 PM

To: Coll, Pamela S

Cc: Lisa Signore; Tolbert, John E

Subject: RE: Beaver County IDIS CAPER

Importance: High

Hi Pam,

Apparently now one can generate a Word document from the CAPER screens. I was not able to do that when I was working on and had to submit the CAPER.

Page 18 of the downloaded Word document coincides with screen CR-20 - Affordable Housing. IDIS did not allow me to enter data in that table and the CR-20 screen does not allow attachments, so I attached the CDBG LMC Table to the CR-05 Goals and Outcomes screen. It was also included in the attachments that I emailed to you on 12/2/2013 when you had trouble downloading the attachments. I have also attached it to this email.

Hopefully this helps address headquarters' question. Let me know if you need any other information. Thanks,

Lisa Trojani

Community Development Program of Beaver County

1013 Eighth Avenue Beaver Falls, PA 15010

Phone: 724-847-3889 x11

Fax: 724-847-3861

Email: ltroiani@beavercountypa.gov

----Original Message----

From: Coll, Pamela S [mailto:pamela.s.coll@hud.gov]

Sent: Wednesday, January 08, 2014 7:51 AM

To: Lisa Troiani

Cc: Lisa Signore; Tolbert, John E

Subject: FW: Beaver County IDIS CAPER

Lisa,

Headquarters is apparently looking at your CAPER in IDIS and noted the following:

I noticed that the attached page 18 of the Beaver County IDIS CAPER contained 0 actual persons served for CDBG and a very high number

of HOME actual persons served.

I expect these were either system generated in error or included activities where HOME funds were used for Administration or other

purposes.

Can you clarify?

I am not in the office the remainder of this week but could you look into this and let me know what revisions will be completed to address this issue.

Thanks, Pam



U.S. Department of Housing and Urban Development
Office of Community Plang and Development
Integrated Disbursement and Information System
HOME Summary of Accomplishments

DATE: 01-07-14 TIML 10:39 PAGE: 1

Program Year; 2012

BEAVER COUNTY

Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$16,382.20	5	5
TBRA Families	\$55,384.39	17	17
First Time Homebuyers	\$20,508.39	2	2
Total, Rentals and TBRA	\$71,766.59	22	22
Total, Homebuyers and Homeowners	\$20,508.39	2	2
Grand Total	\$92,274.98	24	24

Home Unit Completions by Percent of Area Median Income

						Units Completed
Activity Type	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	1	2	2	0	5	5
TBRA Families	11	2	2	2	15	17
First Time Homebuyers	0	0	0	2	0	2
Total, Rentals and TBRA	12	4	4	2	20	22
Total, Homebuyers and Homeowners	0	0	0	2	0	2
Grand Total	12	4	4	4	20	24

Home Unit Reported As Vacant

BRA Families First Time Homebuyers Fotal, Rentals and TBRA Fotal, Homebuyers and Homeowners	Reported as Vacant
Rentals	0
TBRA Families	0
First Time Homebuyers	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
Grand Total	0



U.S. Department of Housing and Urban Development
Office of Community Pla g and Development
Integrated Disbursement and Information System
HOME Summary of Accomplishments

DATE: 01-07-14 TIM: 10:39 PAGE: 2

Program Year: 2012

BEAVER COUNTY

Home Unit Completions by Racial / Ethnic Category

		1	TBRA Families		First Time Homebuyers	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	3	0	12	0	0	0
Black/African American	2	0	3	0	2	0
Asian & White	0	0	1	0	0	0
Black/African American & White	0	0	1	0	0	0
Total	5	0	17	0	2	0

	Total, Rent	tals and TBRA	Total, Hor	nebuyers and Homeowners	Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	15	0	0	0	15	0
Black/African American	5	0	2	0	7	0
Asian & White	1	0	0	o_	1	0
Black/African American & White	1	0	0	0	1	.0
Total	22	0	2	0	24	0

U.S. Department of Housing and Urban Development
Office of Community Pla g and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments

Program Year: 2012

DATE: TIML PAGE: 01-14-14 10:57

BEAVER COUNTY

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Count	Activities	Count_	Activities	Count	Disbursed
Acquisition	Acquisition of Real Property (01)	0	\$0.00	2	\$0.00	2	\$0.00
reddistro	Clearance and Demolition (04)	5	\$220,520.73	1	\$16.90	6	\$220,537.63
	Total Acquisition	5	\$220,520.73	3	\$16.90	8	\$220,537.63
Economic Development	Rehab; Publicly or Privately-Owned	5	\$129,866.98	2	\$132,691.06	7	\$262,558.04
Leonomic Bereiopment	Micro-Enterprise Assistance (18C)	2	\$16,466.15	2	\$33,002.12	4	\$49,468.27
	Total Economic Development	7	\$146,333.13	4	\$165,693.18	11	\$312,026.31
Housing	Direct Homeownership Assistance (13)	1	\$63,888.99	0	\$0.00	1	\$63,888.99
Hodonig	Rehab; Single-Unit Residential (14A)	3	\$715,583.26	3	\$135,802.78	6	\$851,386.04
	Total Housing	4	\$779,472.25	3	\$135,802.78	7	\$915,275.03
Public Facilities and Improvements	Public Facilities and Improvement	0	\$0.00	3	\$86,948.17	3	\$86,948.17
t upile I delines and improvements	Handicapped Centers (03B)	2	\$34,934.91	1	\$269.37	3	\$35,204.28
	Youth Centers (03D)	0	\$0.00	1	\$227.20	1	\$227.20
	Neighborhood Facilities (03E)	6	\$21,602.92	7	\$80,631.06	13	\$102,233.98
	Parks, Recreational Facilities (03F)	3	\$11,267.19	4	\$49,196.30	7	\$60,463.49
	Water/Sewer Improvements (03J)	6	\$43,763.51	6	\$112,047.36	12	\$155,810.87
	Street Improvements (03K)	11	\$18,028.38	10	\$357,923.06	21	\$375,951.44
	Sidewalks (03L)	7	\$232,760.26	3 ·	\$62,361.49	10	\$295,121.75
	rotal Public Facilities and	35	\$362,357.17	35	\$749,604.01	70	\$1,111,961.18
Public Services	Public Services (General) (05)	4	\$31,187.71	3	\$18,913.20	. 7	\$50,100.91
Tublic Scrittees	Senior Services (05A)	0	\$0.00	1	\$67.58	1	\$67.58
	Youth Services (05D)	1	\$23,168.78	1	\$50,737.29	2	\$73,906.07
	Employment Training (05H)	1	\$15,474.11	1	\$6,305.13	2	\$21,779.24
	Health Services (05M)	0	\$0.00	2	\$25,481.98	2	\$25,481.98
	Total Public Services	6	\$69,830.60	8	\$101,505.18	14	\$171,335.78
General Administration and	Planning (20)	3	\$52 , 392.67	1	\$5,483.33	4	\$57,876.00
Planning	General Program Administration (21A)	2	\$514,494.28	1	\$20,000.00	3	\$534,494.28
	Fair Housing Activities (subject to 20%	2	\$18,782.96	0	\$0.00	2	\$18,782.96
	LUCAL GENERAL AUMINISCRACION AND	7	\$585,669.91	2	\$25,483.33	9	\$611,153.24
Other	CDBG Non-profit Organization Capacity	2 ·	\$132,862.95	1	\$15,006.48	3	\$147,869.43
Otte	Total Other	2	\$132,862.95	1	\$15,006.48	3	\$147,869.43
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan	0	\$0.00	1	\$570,185.85	1	\$570,185.85
	rotal Repayment of Section 108	0	\$0.00	1	\$570,185.85	1	\$570,185.85
Grand Total	l nane —	66	\$2,297,046.74	57	\$1,763,297.71	123	\$4,060,344.45

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Totals
Acquisition	Clearance and Demolition (04)	Housing s	33	12	45
		Public Facilities	0	0	0
	Total Acquisition		33	12	45
Economic Development	Rehab; Publicly or Privately-Owned	Business	199,412	259,764	459,176
	Micro-Enterprise Assistance (18C)	Business	84	119	203
	Total Economic Development		199,496	259,883	459,379
Housing	Direct Homeownership Assistance (13)	Households	114	0	114
	Rehab; Single-Unit Residential (14A)	Housing Units	79	127	206
	Total Housing		193	127	320
Public Facilities and Improver	ments Public Facilities and Improvement (General) (03)	Persons	0	288	288
		Public Facilities	0	30,080	30,080
	Handicapped Centers (03B)	Public Facilities	0	15,040	15,0 4 0
	Youth Centers (03D)	Public Facilities	0	239	239
	Neighborhood Facilities (03E)	Public Facilities	215,468	185,659	401,127
	Parks, Recreational Facilities (03F)	Public Facilities	584	66,447	67,031
	Water/Sewer Improvements (03J)	Persons	41,232	49,085	90,317
	Street Improvements (03K)	Persons	54,825	74,536	129,361
	Sidewalks (03L)	Persons	77,319	154,260	231,579
	Total Public Facilities and Improvements		389,428	575,634	965,062
Public Services	Public Services (General) (05)	Persons	10,372	4,121	14,493
	Senior Services (05A)	Persons	0	211	211
	Youth Services (05D)	Persons	65	154	219
	Employment Training (05H)	Persons	14	47	61
	Health Services (05M)	Persons	0	75	75
	Total Public Services		10,451	4,608	15,059
Other	CDBG Non-profit Organization Capacity Building	Organizations	123,615	98,936	222,551
-	Total Other		123,615	98,936	222,551
Grand Total			723,216	939,200	1,662,416

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Persons	Total Households	Households
Housing	White	0	0	264	0
	Biack/African American	0	0	55	0
	Asian	0	0	1	0
	Total Housing	0	0	320	0
Non Housing	White	44,556	1	0	0
9	Black/African American	5,186	0	0	0
	Asian	77	0	0	0
	American Indian/Alaskan Native	114	0	0	0
	Native Hawaiian/Other Pacific Islander	0	0	0	0
	American Indian/Alaskan Native & White	48	0	0	0
	Asian & White	1	0	0	0
	Black/African American & White	441	0	0	0
	Amer. Indian/Alaskan Native & Black/African	0	0	0	0

Victoria C	Other multi-racial	679	0	0	0
Į.	Asian/Pacific Islander (valid until 03-31-04)	0	0	0	0
	Hispanic (valid until 03-31-04)	0	0	0	0
	Total Non Housing	51,102	1	0	0
Grand Total	White	44,556	1	264	0
	Black/African American	5,186	0	55	0
	Asian	77	0	1	0
	American Indian/Alaskan Native	114	0	0	0
	Native Hawaiian/Other Pacific Islander	0	0	0	0
	American Indian/Alaskan Native & White	48	0	0	0
	Asian & White	1	0	0	0
	Black/African American & White	441	0	0	0
	Amer. Indian/Alaskan Native & Black/African	0	0	0	0
	Other multi-racial	679	0	0	0
	Asian/Pacific Islander (valid until 03-31-04)	0	0	0	0
	Hispanic (valid until 03-31-04)	0	0	0	0
	Total Grand Total	51,102	1	320	0

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	46	0	0
riousing	Low (>30% and <=50%)	66	0	0
	Mod (>50% and <=80%)	56	0	0
	Total Low-Mod	168	0	0
	Non Low-Mod (>80%)	38	0	0
	Total Beneficiaries	206	0	0
Non Housing	Extremely Low (<=30%)	0	0	310
Non Housing	Low (>30% and <=50%)	0	0	15,414
	Mod (>50% and <=80%)	0	0	1,746
	Total Low-Mod	0	0	17, 4 70
	Non Low-Mod (>80%)	0	0	92
	Total Beneficiaries	0	0	17,562

Lisa Troiani

From:

Lisa Troiani

Sent:

Wednesday, January 08, 2014 2:43 PM

To:

'Coll, Pamela S'

Cc: Subject: Lisa Signore; 'Tolbert, John E' RE: Beaver County IDIS CAPER

Attachments:

CDBG LMC Table.pdf

Importance:

High

Hi Pam,

Apparently now one can generate a Word document from the CAPER screens. I was not able to do that when I was working on and had to submit the CAPER.

Page 18 of the downloaded Word document coincides with screen CR-20 - Affordable Housing. IDIS did not allow me to enter data in that table and the CR-20 screen does not allow attachments, so I attached the CDBG LMC Table to the CR-05 Goals and Outcomes screen. It was also included in the attachments that I emailed to you on 12/2/2013 when you had trouble downloading the attachments. I have also attached it to this email.

Hopefully this helps address headquarters' question. Let me know if you need any other information. Thanks,

Lisa Troiani

Community Development Program of Beaver County

1013 Eighth Avenue

Beaver Falls, PA 15010

Phone: 724-847-3889 x11

Fax: 724-847-3861

Email: Itroiani@beavercountypa.gov

----Original Message----

From: Coll, Pamela S [mailto:pamela.s.coll@hud.gov]

Sent: Wednesday, January 08, 2014 7:51 AM

To: Lisa Troiani

Cc: Lisa Signore; Tolbert, John E

Subject: FW: Beaver County IDIS CAPER

Lisa,

Headquarters is apparently looking at your CAPER in IDIS and noted the following:

I noticed that the attached page 18 of the Beaver County IDIS CAPER contained 0 actual persons served for CDBG and a very high number

of HOME actual persons served.

I expect these were either system generated in error or included activities where HOME funds were used for Administration or other

purposes.

Can you clarify?

I am not in the office the remainder of this week but could you look into this and let me know what revisions will be completed to address this issue.

Thanks, Pam losing their homes and working closely with lenders and the court system to prevent foreclosure. This program will continue.

Discuss how these outcomes will impact future annual action plans.

Low income homeowner housing rehabilitation programs such as CDBG-funded EHIP (Emergency Home Improvement) and HIP (Home Improvement) programs continue to have waiting lists and will continue to be funded. Finally, rental and owner housing will continue to be provided through the HOME program. The homebuyer program will continue to include home stabilization services.

Beaver County, PA

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	0	7,438
Low-income	0	1,808
Moderate-income	0	98
Total	0	9,344

Table 13 - Number of Persons Served

Narrative Information

See CDBG LMC Table attached to Screen CR-05 Goals and Outcomes for a list of specific activities and breakdown of low income populations where information on income by family size is required to determine the eligibility of the activity. Home numbers in the above chart are by household. The total LMI persons for these types of projects is 4866 and the total LMI households for HOME projects is 24.

18

CDBG LMC Table

Year	IDIS Activity #	Activity Name	NatObj	Persons-X Low	Persons-Low	Persons-Mod	Persons-Non LM	
2011	1773	BC Rodent Control	LMC	0	Λ.	1663	0	Persons-Total
2012	1848	BC Rodent Control	LMC	n	0	1000	0	1663
2010	1716	BC Rodent Control Services	LMC	Ô	0	1971	U	487
2006	1393	MEALS ON WHEELS KITCHEN EQUIPMENT	LMC	n	0	1971	U	19/1
2012	1847	Geneva After School Enrichment	LMC	02	AE	Z11	<u> </u>	211
2012	1854	Tiger Pause Eye of the Tiger	LMC	AE	40	ID		154
2010	1741	Starting Gate OVR New Hire	LMC	0	l i i	1	0	65
2011	1799	Starting Gate OVR New Hire	LMC		9	10	0	9
2012	1853	Starting Gate OVR New Hire	and the second s	0	4/	10	0	47
2012	1851	Mother Teresa Hospice Telemedicine	LMC	<u> </u>	14	0	0	14
2012	1855		LMC	0	75	0	0	75
2011	1785	Job Training Entreprenuership Ed	LMC	28	8	8	14	58
2011		Job Training Entrprenuership Ed	LMC	42	12	7	18	79
E	1798	Starting Gate Low Inc Tech Asst	LMC	21	9	10	0	40
2012	1852	Starting Gate Low Inc Tech Asst	LMC	17	4	5	Ó	26





Board of Commissioners

Tony Amadio, Chairman Joe Spanik Dennis E. Nichols

February 12, 2014

John Tolbert, III
Director, Community Planning and Development Division
U.S. Department of Housing and Urban Development
Pittsburgh, Field Office
William S. Moorhead Federal Building
1000 Liberty Avenue, Suite 1000
Pittsburgh, PA 15222-4004

COMMUNITY DEVELOPMENT
PROGRAM OF
BEAVER COUNTY

1013 Eighth Avenue Beaver Falls, PA 15010

> 724-847-3889 800-339-0984 724-847-3861 fax

RE: FY 2012 CAPER Annual Performance Review - Beaver County, PA

Dear Mr. Tolbert:

This letter is to address the two outstanding issues raised in your letter of January 21, 2014.

Progress In Development of Affordable Housing

A review was completed of the affordable housing units reported for IDIS Activity Nos. 1828, 1783, 1708, 1829 and 1801. This is to confirm that the 50 units reported on the PR 10 for Activity No. 1801 were completed in FY 2011 and none of the 93 units reported for 2012 were included in previous year's reports. Upon checking into this, a typographical error was found. 92 units were completed in FY 2012 not 93.

ESG Expenditures

A review was conducted of 2012 ESG funded projects. Funding remains for Crossroads Shelter, Women's Center Shelter, Homeless Assistance and Rapid Rehousing. All 2012 ESG funds are currently under contract with expiration dates of June 30, 2014. We assure that all 2012 ESG funding will be expended by August 31, 2014.

Should you have questions or require additional information, please do not hesitate to contact me.

Jisa E. Signorel

Director



JAN 2 1 2014

U. S. Department of Housing and Urban DevelopmentPittsburgh Field OfficeWilliam S. Moorhead Federal Building1000 Liberty Avenue, Suite 1000Pittsburgh, PA 15222-4004

Ms. Lisa E. Signore
Director, Community Development
Program of Beaver County
1013 Eighth Avenue
Beaver Falls, PA 15010

Dear Ms. Signore:

SUBJECT: Beaver County, Pennsylvania
CAPER (Consolidated Annual Performance and Evaluation Report)
Program Year Review Letter – September 1, 2012 through August 31, 2013

We have completed an evaluation of the County's overall performance during its 2012 program year, including both the planning and implementation of its CDBG (Community Development Block Grant), HOME, and ESG (Emergency Solutions Grant) programs assisted activities. The evaluation resulted in a determination that the County is utilizing available resources to achieve its identified long and short term goals for significant change that integrates economic, physical, environmental, community and human development to create a suitable living environment.

This year's Annual Performance Review was based on information generated from HUD's Integrated Disbursement and Information (IDIS) system. The areas covered in our review are presented for your consideration in the enclosed Annual Performance Review. The report includes requests for additional action in the Progress in Development of Affordable Housing section of the report. The requested information is to be submitted to our office on February 22, 2013.

If you have any questions regarding the review, please call Pamela Coll, Senior CPD Representative. She can be reached at (412) 644-5459.

Sincerely,

John E. Tolbert, III

Director, Community Planning and Development Division

Enclosure

Annual Performance Review - Program Year 2012 Beaver County, Pennsylvania

PROGRESS OF PROJECTS AND ACTIVITIES IN SERVING LOW- AND MODERATE-INCOME PERSONS

The CAPER shows that the cumulative net expenditures subject to the program benefit calculation total \$2,879,005.36. As of August 31, 2013, \$2,576,227.69 or 89.48 percent of the total expenditures were completed for activities benefiting low- and moderate-income persons. As a result, the County is currently in compliance with the 70 percent statutory requirement.

TIMELINESS OF EXPENDITURES

Section 570.902(a)(1) contains the standard to be used in determining whether an entitlement grantee is carrying out its CDBG activities in a timely manner. The standard is sixty days prior to the end of a grantee's program year, the amount of entitlement grant funds available but undisbursed by the U.S. Treasury can be no more than 1.5 times the entitlement grant amount for the current program year. Based on our review of the LOCCS system, on July 1, 2013, the County had a balance of \$4,272,444.57 in its line of credit. The current entitlement was \$2,945,458, which results in the balance representing 1.45 grant years. As a result, the County has met the standard established for determining timeliness of expenditures.

PROGRESS IN NON-HOUSING COMMUNITY DEVELOPMENT

During the 2012 program year, the County disbursed \$1,111,961.18 for 570.201(c) public facilities and improvement activities. The primary activities undertaken in this category included street and sidewalk improvements, water/sewer improvements, neighborhood facilities, parks and recreational facilities, handicapped centers, and youth centers. This represents a decrease in expenditures from the \$2,152,835.74 expended for these activities during 2011. However, the 2011 expenditures were significantly increased from that expended in the previous year and the 2012 grant was significantly lower than that received in previous years.

The County also expended CDBG funds totaling \$171,335.78 for public service activities during the program year. Public service activities included, but were not limited to, services to youth and seniors, health services, and employment training. These expenditures represented 5.47 percent of the total funds available during the program year. During the 2011 program year, \$187,890.40 was expended for these activities and during 2010, \$137,690.24 was expended. Based on current expenditures, the County complied with the 15 percent public service cap required by the CDBG regulations.

PROGRESS IN ECONOMIC DEVELOPMENT

Based on the PR23 Summary of Accomplishments Reports from IDIS, during 2012, \$312,026.31 was expended for economic development activities. Based on matrix codes entered by the County to IDIS, expenditures included \$262,558.04 for rehabilitation and \$49,468.27 for

micro-enterprise assistance. During 2011, \$361,120.22 in economic development expenditures were completed and in 2010 expenditures in this area totaled \$300,050.96.

The CR-05 Goals and Outcomes screen reports that no low/mod jobs were created during the 2012 reporting period and no low/mod jobs were created as a result of CDBG expenditures during 2011. However, we note that the screen states that micro-enterprise assistance was provided to 105 low income people who own or are starting micro-enterprises. It also reports that 12 commercial facades were renovated through the CDBG program and notes that the decrease in the number renovated is a result of the downturn in the economy.

PROGRESS IN DEVELOPMENT OF AFFORDABLE HOUSING

The revised CR-20 screen reports that during the program year 116 households were assisted through the County's CDBG, HOME and ESG programs. We note that the Goals and Outcomes screen reports that during the program year 147 affordable housing units were assisted through the County's CDBG, HOME and ESG programs. This included the provision of TBRA to 46 households, rehabilitation of 5 rental units, addition of 3 homeowner housing units, and rehabilitation of 93 homeowner units. The discrepancy between the information on the two screens relates to inclusion on the CR-05 screen of 29 units of TBRA assistance/rapid re-housing and 1 additional homebuyer unit. The previous year's CAPER reported assistance to 98 units and the 2010 CAPER reported 135 units as being assisted through the County's housing programs. Based on the PR23 HOME Summary of Accomplishments, the above reporting included 5 rental units, 17 TBRA families, and 2 First Time Homebuyers which were assisted through HOME funds. We have determined that the County continues to address the affordable housing needs of its residents.

We completed a comparison of CDBG disbursements reported on the IDIS generated Summary of Accomplishments for the 2012 program year and accomplishments reported for the 2011 program year. During the 2012 program year, CDBG housing expenditures totaled \$915,275.03. This represents an increase of \$122,021.33 from the \$793,253.70 expended in the 2011 program year.

Your December 27, 2013 letter discusses 93 units as being rehabilitated in 2012 through Activity Nos. 1828, 1783, 1708, and 1829. In addition to Activity No. 1783 which was funded in 2011, there was also Activity No. 1801. IDIS shows this activity as completed on May 15, 2013. Please confirm that the 50 units reported on the PR 10 for Activity No. 1801 were included in the reporting for 2011 and that none of the 93 units reported for 2012 were included in previous year's reports..

ESG EXPENDITURES

The County received \$267,070 in 2011 ESG funds. The County signed the Grant Agreement for the first allocation of \$170,925 of ESG funds on September 15, 2011 and HUD signed the Grant Agreement for the second allocation of \$96,145 on August 21, 2012. Expenditure requirements for the first allocation were contained in Section 576.35(b) of the regulations which required expenditure with 24 months. Expenditure requirements for the

second allocation are contained in Section 576.203(b) which requires that all of the grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement. As a result, expenditure of the first allocation of funds was required by September 15, 2013 and expenditure of the second allocation was required by August 21, 2014. Based on the PR 91 for the 2011 grant, all funds were expended by September 10, 2013 and, therefore, the expenditure requirements have been met for this grant.

The County received \$306,087 in 2012 ESG funds. HUD signed the grant agreement on August 7, 2012. Therefore, all 2012 ESG funds must be expended by August 7, 2014. As of this date, a balance of \$138,235.03 remains in the grant which represents 45 percent of the grant. Please review and assure that the remaining funds will be expended by the regulatory deadline.

REPORTING, MONITORING, PROGRAM AUDITS AND SELF EVALUATION

The County's Single Audit for calendar year 2011 was issued during the reporting period. The audit did not contain any findings.

Section 92.502(d)(1) of the Federal regulations requires participating jurisdictions to enter project completion data to IDIS within 120 days of making a final draw for a HOME funded project. HUD has identified this as an area of concern since a number of grantees have been found in noncompliance with the requirement. The County does not have any current violations in this area and we again recognize the efforts of Cathy Smith, Project Manager, in assuring that IDIS reflects required grant information for HOME funded activities. We encourage her to continue in these efforts.

OTHER HUD PROGRAM OFFICE CONCLUSIONS

The subject report was provided to other sections within our office for review. None of the offices had any comments concerning the report.

OVERALL EVALUATION

Overall, we have determined that the County is progressing in the implementation of its Consolidated Plan and has done a competent job of carrying out its CDBG, HOME, and ESG activities. The various projects undertaken by the County have been carried out in compliance with applicable program regulations. The County has the continuing capacity to carry out its approved program in a timely manner.

COMMUNITY DEVELOPMENT PROGRAM OF BEAVER COUNTY



Board of Commissioners Tony Amadio, Chairman

Joe Spanik Dennis E. Nichols

December 31, 2013

John Tolbert, III
Director, Community Planning and Development Division
U.S. Department of Housing and Urban Development
Pittsburgh, Field Office
William S. Moorhead Federal Building
1000 Liberty Avenue, Suite 1000
Pittsburgh, PA 15222-4004

COMMUNITY DEVELOPMENT
PROGRAM OF
BEAVER COUNTY

1013 Eighth Avenue Beaver Falls, PA 15010

> 724-847-3889 800-339-0984 724-847-3861 fax

RE: FY 2012 CAPER Program Year Review – Beaver County, PA CR-75 ESG Expenditures

Dear Mr. Tolbert:

This letter is to address Item #7 – CR75 ESG Expenditures in your letter of December 9, 2013, our response to which requested additional time to reconcile a discrepancy found. Enclosed is a corrected CR-75 with the discrepancies reconciled. The total amount of expenditures equals the ESG expenditures reported on the CR-15 Resources and Investments screen. Because the electronic submission is still in the "Submitted for Review" stage, the screen was printed out and corrected by hand. Once you change the electronic version to allow modification we will update the screens in IDIS.

Should you have questions or require additional information, please do not hesitate to contact me.

Sincerely,

Lisa E. Signore

Director

LES/lt

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Skip Top Navigation

version 11.6.0 P (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

- Logout

Activity

- Add
- Search
- Search HOME
- Review
- CDBG Cancellation

Consolidated Annual Performance Evaluation Report

CR-75 - ESG 91.520(g) - Expenditures

Close

Project

- Add
- Search
- Copy

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

Consolidated Plans - Add

- Copy
- Search

Annual	Action	Plans
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- Add
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- Search

Consolidated Annual Performance **Evaluation Report**

- Add
- Search

Utilities

- Home
- Data Downloads
- Print Page
- Help

Links

- Contact Support
- 🛍 Rules of Behavior
- CPD Home
- HUD Home

	Dollar Amount of Expenditures in Program Year				
	FY 2010	FY 2011	FY 2012		
Expenditures for Rental Assistance		36333	6653		
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance		2313	1195		
Expenditures for Housing Relocation & Stabilization Services - Services	nggang dan kemanahali Salah Salah dan dan mengan menjadah Salah Salah dan dan dan sebagai Salah Salah Salah Sa	49,233	[4287		
Expenditures for Homelessness Prevention under Emergency Shelter Grants Program	839	0	0		
Subtotal Homelessness Prevention	839	87,819	12,135		

11b. ESG Expenditures for Rapid Re-Housing **Dollar Amount of Expenditures in Program** Year FΥ FY 2011 FY 2012 2010 Expenditures 1944 28257 for Rental Assistance Expenditures for Housing Relocation and 4146 403 Stabilization Services -**Financial Assistance Expenditures** for Housing Relocation & 66,827 6484 Stabilization Services -Services **Expenditures** for Homeless Assistance 0 under **Emergency Shelter Grants** Program Subtotal 99,230 8831 Rapid Re-0 Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year						
	FY 2010	FY 2011	FY 2012				
Essential Services	0	0	4250				
Operations	6001	0					
Renovation	0	0	0				
Major Rehab	O CONTRACTOR AND CONT	0	0				
Conversion	0	0	0				
Subtotal	6001	0	4250				

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year								
	FY 2010	FY 2011	FY 2012						
CONTRACTOR OF THE PARTY OF THE									

Street Outreach	O manifold-squares and recommendation of the squares and the s		
HMIS	0	0	0
Administration	0	13,350	8870

11e. Total ESG Grant Funds

Total ESG Funds Expended	FY 2010	FY 2011	FY 2012
em administrativa proportioni in accument destandamente a, de 1948 plantamente in compact (administrativa de la physical intervencione a "ligh them	6840	200459	34,086

y nyanangga yangga an maraman na maraman da da matabat da matabat da matabat da matabat da matabat da matabat d	FY 2010	FY 2011	FY 2012
Other Non- ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	214434	714213	109255
Local Government	2333781	951603	119667
Private Funds	400	400	6026
Other	19400	1409890	0
Fees	0		0
Program Income	0		0
Total Match Amount	2568015	3076106	234948

11g. Total

Total Amount of Funds Expended on ESG Activities	FY 2010	FY 2011	FY 2012
	263,645	3,276,65b	269,034

[Close]

This IDIS version was deployed on Fri Nov 8, 2013 at 21:51

BEAVER COUNTY

COMMUNITY DEVELOPMENT PROGRAM OF BEAVER COUNTY

December 27, 2013

Board of Commissioners Tony Amadio, Chairman Joe Spanik Dennis E. Nichols

John Tolbert, III
Director, Community Planning and Development Division
U.S. Department of Housing and Urban Development
Pittsburgh, Field Office
William S. Moorhead Federal Building
1000 Liberty Avenue, Suite 1000
Pittsburgh, PA 15222-4004

COMMUNITY DEVELOPMENT
PROGRAM OF
BEAVER COUNTY

1013 Eighth Avenue Beaver Falls, PA 15010

> 724-847-3889 800-339-0984 724-847-3861 bax

RE: FY 2012 CAPER Program Year Review - Beaver County, PA

Dear Mr. Tolbert:

This letter is in response to your letter of December 9, 2013 in which you noted some discrepancies. The screens have been revised to reflect the changes described below. Changes are underlined on the screens and, on the enclosures, also highlighted.

- CR-05 The discussion of accomplishments and why progress was not made for CDBG, HOME and ESG goals and objectives is covered in the Analysis of Accomplishments chart that is attached to the CR-05 Goals and Accomplishments screen. The narrative and chart have been revised to clarify this. The revised narrative and Analysis of Accomplishments is enclosed.
 - a. The correct number of homeowner units that were rehabilitated in FY2012 with CDBG funds is 93 (53 from IDIS No. 1828 Emergency Home Improvement Program, 26 from IDIS No. 1783 HACB Home Improvement Program and 13 from IDIS No. 1708 HACB Home Improvement Program). IDIS Activity No. 1829 had no units completed in FY 2012 because it takes approximately two years once a project is identified to complete a renovation project. The information in the attached Analysis of Accomplishments table has been revised accordingly.
- 2. CR-15 A copy of the revised screen is enclosed.
- 3. CR-20 Enclosed is a copy of the corrected table and narrative.
- 4. CR-35 a. The complete narrative response to "Actions taken to address obstacles to meeting underserved needs" is enclosed.
 - b. The text on my screen repeats, "Actions taken to address obstacles to meeting underserved needs" and not "Actions taken to

reduce lead-based paint hazards." Nonetheless enclosed is a response for "Actions taken to reduce lead-based paint hazards."

- 5. CR-40 A summary of monitoring efforts for CDBG and HOME have been added to the narrative and is enclosed.
- 6. CR-50 HOME The revised narrative is enclosed.
- 7. CR-75 Expenditures. The table has not yet been because in updating the amounts in the table, a discrepancy was found with CR-15. We are requesting an additional 7 days to reconcile this discrepancy.
- 8. All accomplishments have been reported for Activity No. 1651 and Activity No. 1708 and both project have been completed in IDIS. The screens are enclosed.
- 9. The accomplishments for Activity No. 1768, The Ladle and the Hearth were entered and the activity was closed with an effective of 6/30/2013. A copy of the IDIS screen is enclosed.
- 10. All of the open projects listed in your letter were checked to make sure that all accomplishments were entered and then were closed. Be assured that, in the future, the status of activities will be updated prior to submissions of the CAPER. Copies of the screens are enclosed.

The CR-00 - Administration screen was changed to "Submitted for Review," a copy of which is enclosed. Should have questions or require additional information, please do not hesitate to contact me.

Sincerely,

Lisa E. Signore

Director

LES/lt

CR-05 - Goals and Outcomes - 91.520(a)

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

(Narrative): Beaver County continues to support activities that will promote personal and economic well-being to our residents and the communities in which they live through the administration of the CDBG, HOME and ESG programs. Most CDBG, HOME and ESG goals and objectives were met during this report year. For additional narrative and explanation of why progress was not made toward meeting specific goals and accomplishments, please refer to the attached Analysis of Accomplishments Chart. As the County's designated Community Action Agency, the Community Services Program of Beaver County administers comprehensive social service programs that include housing, youth programs, domestic violence programs, consumer, employment services, etc. The County also continues to be an active member of the Housing and Homeless Coalition to identify and fill gaps in affordable housing and homelessness. The County applied for and received funding awards in the amounts of \$300,000 and \$100,000 respectively through the Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) Fund authorized under the Act 10 of 2010 (the "PHARE" fund) and the Marcellus Shale Impact Fee Act, Act 13 of 2012. To date, two dwellings (3 units) were rehabilitated through the use of federal HOME dollars and private developer funding. This was accomplished in 2 phases. The developer has partnered with the County and the Borough of New Brighton to initiate Phase 3, funded in part by 2012 PHARE program funds, of this 5-phase neighborhood initiative. Phase 3 is now underway and includes the demolition of 4 vacant single family homes located at 528 3rd Avenue and 519 & 521 2nd Avenue. One unit will be designated for an individual with disabilities, who will be referred by the County's Office of Behavioral Health. This year's award for PHARE funds focuses on the homeowners in the project area, rather than on the rental units. At present, there are 6 owner-occupied homes. As a complement to the County's existing Home Improvement Program (HIP), funded through CDBG, we will direct the PHARE funding primarily to the area included in the New Brighton gateway. The HIP is designed to provide financial assistance to eligible owner-occupants of single family dwellings for code deficiency remediation and general rehabilitation. The assistance is offered utilizing a 3-tier system of grant/loan mix, depending on the recipient's household income status. In the case of the PHARE-funded allocation, eligible applications submitted for properties located in the New Brighton Revitalization Area will be selected first, assuring that 30% of the properties will be owned by households with less than 50% area median income. The County received \$125,000 through a 6-county cooperative grant from the U.S. Department of Veterans Affairs for a program titled "Supportive Services for Veteran Families" (SSVF). As a complement to the County's ESG program, these funds will be utilized to provide rental assistance, security deposits, housing re-location and case management services to families with a veteran member who are facing homelessness or are currently homeless.

Annual Goals and Strategic Plan Goals: Following is a table that explains why progress was not made to the extent that was expected. Note that since this is the first year that an Annual Action Plan was done in IDIS, the Strategic Plan and Action Plan Goals are the same and are reflected in this table. Any Strategic Plan Goals where no progress was made, other that what is listed in this chart, indicates that that Goal was addressed in years prior to the CAPER being done in IDIS. All other goals and objectives were met as expected.

Goal	Indicator	Expected	Actual	Difference	Reason
HOME Decent Housing - Affordability	Tenant-based rental assistance / Rapid Rehousing	20	17	-3 or -15%	TBRA resources were less than expected
CDBG Decent Housing - Availability / Accessibility	Public service activities other than Low/Moderate Income Housing Benefit	1500	1290	-210 or -14%	County position eliminate with budget cuts and (Rodent Control) and transition from HPRP to HESG greatly reduced funding and reduced # of people served (HMIS)
CDBG Decent Housing - Availability / Accessibility	Direct Assistance to Homebuyers	30	89	+59 or +196%	Increased demand for Homeowner Counseling
ESG Decent Housing - Availability / Accessibility	Tenant-based rental assistance / Rapid Rehousing	90	29	-51 or -68%	Transition from HPRP to HESG resulted in fewer served because less funding available and stricter eligibility requirements
ESG Decent Housing - Availability / Accessibility	Homeless Person Overnight Shelter	198	145	-43 or -27%	Transition from HPRP to HESG resulted in fewer served because less funding available and stricter eligibility requirements
ESG Decent Housing - Availability / Accessibility	Homelessness Prevention	468	43	-425 or -91%	Transition from HPRP to HESG resulted in fewer served because less funding available and stricter eligibility requirements. Also see "other" indicator.
ESG Decent Housing - Availability /	Other	542	0	-542 or -100%	This reflected those people who received information and referral services but did not receive homeless

Accessibility					prevention case management
ESG Decent Housing - Sustainability	Public service activities other than Low/Moderate Income Housing Benefit	1000	487	-513 or -52%	HMIS tracked fewer people served due to the Transition from HPRP to HESG because less funding was available and the eligibility requirements were stricter.
CDBG Decent Housing - Sustainability	Homeowner Housing Rehabilitated	75	93	+18 or +24%	Completed project for Home Improvement Program reflect 2010 and 2011 allocations. No projects completed yet with 2012 allocation.
CDBG Economic Opportunity - Availability /Accessibility	Public service activities other than Low/Moderate Income Housing Benefit	20	14	-6 or -30%	Less funding available from OVR to serve people with disabilities
EDBG Economic Opportunity - Availability /Accessibility	Facade treatment/business building rehabilitation	0	0	0	Is not an indicator for this goal
CDBG Economic Opportunity - Sustainability	Facade treatment/business building rehabilitation	30	12	-18 or -60%	The downturn in the economy resulted in fewer façade projects completed

		AND URBAN DEVELOPMEN	T Skip Top	Navigation				
Community I Integrated Dis		Systems normation System (IDIS)						
User ID:C29213	Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ							
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	Leveraging					•	•	
	Explain how federa	of funds leveraged additional re- cated within the jurisdiction that	sources (private, state	and local funds), includir	ig a description of h	ow matching re	quirements	were s
	land of property to	cated within the juristiction the	1. We'le used to address	s the needs identified in	are plan.	anno anno est es escalares estados esta		
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	All HUD funds we	ere used to address needs that y out various projects during the	were identified in the p	olan. In addition to CDB	G, HOME and ESG f	funds, Beaver Co	ounty has b	een su
	sufficiency progra	amming grant for \$129,497 in	Pennsylvania Homeless	Assistance Program fun	ds for case manage	ement services,	bridge hous	sing an
	Partnership by m	nount of \$156,241 for a welfare aking equity contributions as a	source of interim final	ncing for acquisition for a	ehabilitation or resi	ale. See attach	ed JPEG for	Table
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CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of homeless to be provided affordable housing units	0	0
Number of non-homeless to be provided affordable housing units	93	104
Number of special-needs to be provided affordable housing units	13	12
Total	To provide the state of the sta	116

Number of households supported through:	One-Year Goal	Actual
Rental Assistance	20	17
The Production of New Units	6	5
Rehab of Existing Units	65	92
Acquisition of Existing Units	0	2
Total	photogramic Minister	116

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Narrative: Beaver County continued its successful housing rehabilitation initiatives. By offering opportunities for rehabilitation of older housing units owned or rented by low income households, the County was able to assist in the maintenance of affordable housing units and the preservation of neighborhoods. It is an important effort given the limited development of affordable housing units. Rehabilitation also assisted the elderly and disabled in making their homes adaptable to their special needs. A total of 116 households (92 CDBG EHIP and HIP, 17 HOME TBRA, 5 HOME Rentals and 2 CDBG Homebuyers) were provided affordable housing. Beaver County continued to solicit proposals from qualified Community Housing Development Organizations (CHDO) and from private developers to develop new rental housing opportunities for low income households. The great disparity between the goals and outcomes is a result of the Homeownership program expanding to counsel homeowners facing foreclosure. The Homeownership program expanded into providing assistance to low income homeowners in jeopardy of losing their homes and working closely with lenders and the court system to prevent foreclosure. This program will continue.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

Narrative: All of the activities carried out during the reporting period with CDBG, HOME, ESG, and other funds were implemented for the purpose of meeting underserved needs. These activities are described throughout the CAPER document. The work of the Community Development Program of Beaver County is based on the premise that federal and other leveraged funding resources will finance underserved needs. These needs are identified through the Consolidated Planning process. For example, affordable housing activities carried out by the Community Development Program of Beaver County benefit low and moderate income households. These households are targeted for homeownership opportunities because they are unable to secure funding on their own from local lending institutions. This has been identified and addressing underserved needs and is the primary basis for the Community Development Program of Beaver County's activities.

Actions taken to reduce lead-based paint hazards.

Narrative: To continue compliance with federal requirements, the County identified categories of residents to be assisted, housing activities to be undertaken, and the programs and resources in support of those activities. As a result of Beaver County's training efforts, at least four contractors are certified as supervisors. Training continued on an as needed basis. The County secured the services of a certified firm to perform risk assessment, inspections and clearance testing on applicable properties. During the reporting period, 105 units were tested for lead-based paint before work began, with 39 of those units testing positive for lead-based paint. A certified contractor removed the lead-based paint before rehabilitation work began in the affected units. All proposed actions were taken. The lead-based paint remediation has been effective therefore the County does not anticipate changing its plan with regard to lead-paint in the future.

CR-40 - Monitoring 91.220 and 91.230

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Describe the standards and procedures that will be used to monitor activities carried out in furtherance of the plan and will be used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and comprehensive planning requirements.

Narrative: The Community Development Program of Beaver County (CDP) kept records on its progress toward meeting the consolidated plan goals and on the statutory and regulatory compliance of each activity. For each activity authorized under the National Affordable Housing Act, the CDP used fiscal and management procedures that ensured program compliance, funds accountability and complete and accurate reporting to HUD. These programs are subject to the Single Audit Act. Similar procedures were followed for non-CDBG funded projects. The County was proactive in reassigning program funds as they became available. Beaver County continued to utilize the performance measurement system including the outcomes, indicators and accomplishments developed by HUD to monitor the productivity of its program. Subrecipient agreements were managed on an ongoing basis and were formally monitored on an annual basis. All subrecipient projects were monitored and found to be in compliance with the requirements. The Project Managers reported on the progress of each project, Subrecipient and non-subrecipient, on a monthly or more frequent basis which resulted in projects being completed more expediently. In addition, to ensure the timeliness of expenditures, the Community Development Program conducted 6-month budget reviews of expenditures on projects, reviewed monthly IDIS and other financial reports, and examined projections based on active projects. To ensure that accomplishments are reported in a timely fashion, project data was updated in IDIS on a quarterly basis and IDIS data clean-ups were completed.

The HOME project manager also reviews the progress of open HOME projects on a monthly or more frequent basis. In addition, every year HOME units are inspected and rents reviewed according to regulations to monitor for the period of affordability.

For the ESG monitoring plan please refer to the Attached ESG Standards for Assistance.

CR-50 - HOME 91.520(d)

Other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

(Narrative): Besides units being inspected each year, projects are monitored and rent amounts are reviewed to ensure that the affordability of existing rental housing is preserved. In addition TBRA is also used to preserve the affordability of existing rental housing for participants in the TBRA program.

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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Activity

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Project

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Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID: 1651

Program

Activity Status: Completed

Completion Date: 08/30/2013

Consolidated Plans

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Grantee/PJ Activity ID:

095500

Annual Action Plans

- Add
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Activity Name:

HACB Home Improvement Program

2009/26/HACB Home Improvement

Program Year/IDIS Project ID/Project

Initial Funding Date: 10/07/2009

Consolidated Annual Performance **Evaluation Report**

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Activity

Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 Ioan? - No 14A - Rehab; Single- Unit Residential	Yes	Yes	· View CDBG	View CDBG Accomp	
ESG		No	No	•	7	
HOME		No	No	i		
HOPWA		No	No			
HESG	to the secondary of the secondary	No	No		1	
HOPWA- C		No	No	:	1	

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Community Development Systems Integrated Disbursement & Information System (IDIS)

Plans/Projects/Activities



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Project

- Add
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Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1708

Activity Status:

Completed

Completion Date:

08/30/2013

Consolidated Plans

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Grantee/PJ Activity ID: Program Year/IDIS Project ID/Project 105500

Initial Funding Date:

Accomplishment

12/02/2010

Annual Action Plans

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Activity Name:

HACB Home Improvement Program

Activity

Category

2010/9/HACB Home Improvement Program

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CDBG	Does this activity use Section 108 loan? - No 14A - Rehab; Single-Unit Residential	Yes	Yes	View CDBG	View CDBG Accomp	
ESG	To the control of the	No	No			
номе	I	No	No	^		
HOPWA		No	No	and the latest the state of		
HESG	> wine //w *******	No	No			95
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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: **BÉAVER COUNTY**

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Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

1768

Program Year/IDIS Project ID/Project Title:

2010/15/Shelter Operations & Support Svcs

Activity Status: Completed

Completion Date:

06/30/2013

Grantee/PJ Activity ID:

ESG 10-2

Annual Action Plans

Consolidated Plans

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Activity Name: The Ladie & The Hearth **Initial Funding Date:** 08/30/2011

Consolidated Annual Performance **Evaluation Report**

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Activity

Completion Setup Activity Accomplishment Funded Program to Detail Check Category Fund **CDBG** No No. Yes Yes View ESG View ESG Accomp

HOME No No

Homeless

Assistance

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HOPWA No - Help

ESG

HESG No Νó

Links

HOPWA-No No - @ Contact Support C

- CPD Home **Environmental Assessment:** - HUD Home

EXEMPT

No other organization is allowed access to this activity

Activity Description:

Bus Tickets to help homeless individuals access services

Ready

No

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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Activity Owner:

BEAVER COUNTY, PA

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Project

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IDIS Activity ID:

1393

Activity Status:

Completion Date:

Completed

02/28/2013

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Program Year/IDIS Project ID/Project

2006/2/Lutheran Service Society - Meals on Wheels Kitchen Equipment

Grantee/PJ Activity ID:

CD065512

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Activity Name:

MEALS ON WHEELS KITCHEN EQUIPMENT

Initial Funding Date: 10/05/2006

Consolidated Annual Performance **Evaluation Report**

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Utilities

Activity

Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
	Does this activity use Section 108 loan? - No 05A - Senior Services	Yes	Yes	View CDBG	View CDBG Accomp	
ESG	4	No	No.			

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ì	20		
ESG		No	No
номе		No	No
HOPWA)	No	No
HESG		No	No
HOPWA- C	-	No	No

Environmental Assessment: EXEMPT

No other organization is allowed access to this activity

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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Logout

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Grantee/PJ

Admin Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to

the review page.

Activity

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- Search
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Activity

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Project

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Activity Owner: BEAVER COUNTY, PA

1126

Activity Status: Completed

IDIS Activity ID:

Completion Date:

06/17/2005

Consolidated Plans - Add

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Grantee/PJ Activity ID:

023300

Annual Action Plans

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Activity Name: KOPPEL FOURTH AVENUE IMPROVEMENTS

2002/48/CD 02-44 Fourth Avenue

Improvements - Arthur to Mount

Program Year/IDIS Project ID/Project

Initial Funding Date: 10/31/2002

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ESG	-	No	No			
НОМЕ	!	No	No			
HOPWA		No	No			alicine come representative to a
HESG		No	No			
HOPWA- C		No	No			

Environmental Assessment: COMPLETED

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Activity Description:

KOPPEL BOROUGH - RESURFACING OF FOURTH AVENUE BETWEEN ARTHURAND MOUNT STREETS.

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11.6.0_PROD (p222)

Community Development Systems Integrated Disbursement & Information System (IDIS)



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Project

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Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

1444

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans

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Program Year/IDIS Project ID/Project

2006/52/CED Bridgewater Riverfront Trail North Engineering

Grantee/PJ Activity ID: 065507

Initial Funding Date: 01/09/2007

Annual Action Plans

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Activity Name:

CED BRIDGEWATER RVRFRNT TRAIL NORTH **ENG**

Activity

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HOPWA- C	1	No	No			

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Environmental Assessment:

COMPLETED

No other organization is allowed access to this activity

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Activity Description:

LT ENGINEERING FOR BRIDGEWATER RIVERFRONT TRAIL NORTH. Based on ARC

Completion

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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Funding/Drawdown

Grant Grantee/PJ

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You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Project

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Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

1469

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans

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Grantee/PJ Activity ID: Program Year/IDIS Project ID/Project 060400

Initial Funding Date:

07/18/2007

Annual Action Plans

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Activity Name:

HOMEMAKER/HOME HEALTH BUILDING

2006/61/HOMEMAKER/HOME HEALTH

BUILDING ENHANCEMENT

ENHANCEME

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Environmental Assessment:

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Activity Description:

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IDIS version 11.6.0 PROD (p222)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Grant Grantee/PJ Admin Funding/Drawdown Plans/Projects/Activities

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Project

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- Search

Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1491

Activity Status: Completed

Completion Date: 08/30/2013

CD070201

Grantee/PJ Activity ID:

Program Year/IDIS Project ID/Project

2007/4/Ambridge Laughlin Library Renovations

Initial Funding Date: 12/10/2007

Ready

Annual Action Plans

Consolidated Plans

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Activity Name:

AMBRIDGE LAUGHLIN LIBRARY RENOVATIONS

Consolidated

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Activity

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CDBG	Does this activity use Section 108 loan? - No 03E - Neighborhood Facilities	Yes	Yes	View CDBG	View CDBG Accomp	The second secon
ESG		No	No			\$
HOME	arithment of the second se	No	No			
HOPWA		No	No			* · · · · · · · · · · · · · · · · · · ·
HESG	***************************************	No	No			
HOPWA-	•	No	No			

Environmental Assessment: COMPLETED

No other organization is allowed access to this activity

Activity Description:

AG INTERIOR AND EXTERIOR BUILDING RENOVATIONS

Completion

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Community Development Systems Integrated Disbursement & Information System (IDIS)



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Admin Reports Grant Grantee/PJ Funding/Drawdown Plans/Projects/Activities

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Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1508

Activity Status: Completed

Completion Date: 08/02/2013

Program Year/IDIS Project ID/Project

2007/21/Hanover Platt Road Bridge Replacement

Grantee/PJ Activity ID: CD072600

Initial Funding Date: 12/10/2007

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Activity Name:

HANOVER PLATT ROAD BRIDGE REPLACEMENT

Activity

Consolidated Annual Performance **Evaluation Report** - Add

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- CPD Home - HUD Home Activity

Program	Category	to Fund	Fundea	Detail	Accomplishment	Check
i	Does this activity use Section 108 loan? - No 03 - Public Facilities and Improvement (General)	Yes	Yes	View CDBG	View CDBG Accomp	The state of the s
ESG		No	No			a.
НОМЕ		No	No			an all the state of the state o
HOPWA		No	No			
HESG		No	No		g gram and a substantial and the same	
HOPWA-		No	No	!	1	

Setup

Environmental Assessment:

COMPLETED

No other organization is allowed access to this activity

Activity Description:

Completion

10/10/0012

U.S. Department of Housing and Urban Development

Skip Top Navigation IDIS version

11.6.0_PROD_2 (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Admin Reports Grant Grantee/PJ Funding/Drawdown Plans/Projects/Activities

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Activity

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- CDBG Cancellation

Activity

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Project

- Add

- Search

- Copy

- Add

- Copy

- Search

Activity Owner: BEAVER COUNTY, PA

Activity Name:

IDIS Activity ID:

1566

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans Program Year/IDIS Project ID/Project

2008/4/Association for the Blind 2nd Fl Renovations

Grantee/PJ Activity ID:

CD085511

Annual Action Plans

- Add

- Copy - Search Association for the Blind 2nd Fl Renovat

Initial Funding Date: 01/27/2009

Consolidated Annual Performance **Evaluation Report** - Add

- Search

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Activity

Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
	Does this activity use Section 108 loan? - No 03E - Neighborhood Facilities	Yes	Yes	View CDBG	View CDBG Accomp	
ESG		No	No			
HOME	5 :	No	No	<u> </u>		
HOPWA		No	No	· 	The second secon	Daniel III anno 1980
HESG		No	No		Adjusted to the second	n grant and a large for the largest
HOPWA- C	Service of the servic	No	No		:	-

Links

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Environmental Assessment:

COMPLETED

Activity Description: AG 2nd floor renovations No other organization is allowed access to this activity

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IDIS version 11.6.0_PROD_25 (p222)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Logout

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Funding/Drawdown

Grant

Grantee/PJ

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

- Add
- Search
- Search HOME
- Review
- CDBG Cancellation

Activity

View Activity

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Project

- Add
- Search
- Сору

Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1580

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans

- Add
- Copy
- Search

Grantee/PJ Activity ID:

CD081600

Annual Action Plans

- Add
- Copy
- Search

Activity Name: Eastvale Street Paving Ph 1

Program Year/IDIS Project ID/Project

2008/24/Eastvale Street Paving Ph 1

Initial Funding Date: 04/07/2009

A ativity

Consolidated Annual Performance **Evaluation Report** - Add

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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 03K - Street Improvements	Yes	Yes	View CDBG	View CDBG Accomp	
ESG	 	No	No	3		
НОМЕ		No	No			
HOPWA		No	No			
HESG	E-typeson now it servement to experience	No	No	The second secon		
HOPWA-	and a second of the second of	No	No			1

Environmental Assessment:

COMPLETED

No other organization is allowed access to this activity

Activity Description:

AG Paving of Second St, Fifth Street from Second Ave to Third Ave, Third St fr

View Activity Funding I

Skip Top Navigation

IDIS version 11.6.0_PROD_25 (p222)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID: C29213 User Role: Grantee Organization: BEAVER COUNTY

- Logout

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Funding/Drawdown

Grant

Grantee/PJ

Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

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Activity

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Project

- Add
- Search
- Copy

Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

1588

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans

- Add
- Copy
- Search

Program Year/IDIS Project ID/Project Grantee/PJ Activity ID:

084700

Annual Action Plans

- Add
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- Search

Activity Name: Rochester Boro Road Improvements

2008/37/Rochester Boro Road Improvements

Initial Funding Date: 03/04/2009

Activity

Consolidated Annual Performance **Evaluation Report** - Add Search

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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 03K - Street Improvements	Yes	Yes	View CDBG	View CDBG Accomp	
ESG		No	No	-		
HOME	*	No	No	!	<u> </u>	
HOPWA	1	No	No			gue au un ambathichte an anne i
HESG	- an - pr 40p 4 p p p p p p p p p p p p p p p p p	No	No		i Vago an a same Ann an an ann a sa	Anna as Anna as a
HOPWA- C		No	No	:		

Environmental Assessment:

COMPLETED

No other organization is allowed access to this activity

Activity Description:

AG Roadway Improvements on East Washinton from Pinney to New York, Jefferson from M

View Activity Funding

Skip Top Navigation IDIS version

11.6.0_PROD_2 (p222)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

- Logout

Funding/Drawdown Plans/Projects/Activities

Grant Grantee/PJ

Admin Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Activity

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Project

- Add

- Search

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- Add

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- Search

Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1604

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans Program Year/IDIS Project ID/Project

2008/9/Minority Coalition Set Aside

Grantee/PJ Activity ID:

085505

Annual Action Plans

- Add

- Сору

- Search

Activity Name: Minority Coalition Set Aside Initial Funding Date: 04/07/2009

Activity

Consolidated Annual Performance **Evaluation Report** - Add

- Search

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Ready Completion Setup Activity Accomplishment Funded ťο Program Check Detail Category **Fund** Does this activity use Section 108 View CDBG View CDBG Accomp ioan? - No Yes Yes CDBG 03E -Neighborhood **Facilities** No Nο **ESG** No HOME No **HOPWA** No No No Νo **HESG** HOPWA-No No

Environmental Assessment: COMPLETED

No other organization is allowed access to this activity

Activity Description:

AG SBC Roof - Rehabilitation and/or construction for community centers in Beaver Falls

View Activity Funding

Skip Top Navigation

IDIS version 11.6.0_PROD_25489 (p222)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities

Funding/Drawdown

Grant Grantee/PJ

Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Logout

Activity

- Add

- Search - Search HOME

- Review

- CDBG Cancellation

Activity

View Activity

[Return to Previous Page] | [Reopen Activity.] | [Copy this Activity.]

Project

- Add

Search

- Copy

- Copy - Search **Activity Owner:**

BEAVER COUNTY, PA

IDIS Activity ID:

1632

Activity Status:

Completed

Completion Date:

08/30/2013

Consolidated Plans Program Year/IDIS Project ID/Project Title: Grantee/PJ Activity ID: - Add

2009/8/Façade Improvement Program

095503LMA

Activity Name:

Façade Improvement Program LMA

Initial Funding Date:

10/07/2009

Annual Action Plans

- Add

Copý

- Search

Activity

Consolidate	ed
Annual	
erforman	ce
Evaluation	Report
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Search	

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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 14E - Rehab; Publicly or Privately-Owned Commercial/Industrial	Yes	Yes	View CDBG	View CDBG Accomp	The state of the s
ESG		No	No			
HOME		No	No			
HOPWA	i	. No	No	•		1
HESG	1	No	No	1		
HOPWA-		No	No	į		

Environmental Assessment:

COMPLETED

No other organization is allowed access to this activity

Activity Description:

SM 095503LMA Renovation of facades in the downtown communities of Aliquippa, Ambridge, Beaver Falls, Freedom, Midland, New Brighton and Rochester

View Activity Funding

[Return to Previous Page] | [Reopen Activity] | Copy this Activity

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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Funding/Drawdown

Grantee/PJ Grant

Admin Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

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- Search - Search HOME

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- CDBG Cancellation

Activity

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Project

- Add

- Search

Copy

Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

1643

Activity Status: Completed

Completion Date:

08/08/2012

Consolidated Plans

- Add

Copy

- Search

Program Year/IDIS Project ID/Project

2009/18/Beaver Falls 21 & 22 St Paving

Grantee/PJ Activity ID:

090500

Activity Name:

Beaver Falls 21 & 22 St Paving

Initial Funding Date: 10/07/2009

Annual Action Plans

- Add - Copy

- Search

Activity

Consolidated Annual Performance **Evaluation Report**

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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 03K - Street Improvements	Yes	Yes	View CDBG	View CDBG Accomp	
ESG		No	No	<u>.</u>		I THE THE PARTY OF
HOME	1	No	No			
HOPWA		No	No			w es we
HESG		No	No		- 	
HOPWA- C		No	No		i .	

Environmental Assessment: COMPLETED

No other organization is allowed access to this activity

Activity Description:

AG Pave the following streets: 21st & 22nd Streets from 7th Ave to 6th Ave. Budget decreased by \$30,000 by CP Amendment BOC Resolution #032411-08 HUD approved 4/11/2011

View Activity Funding

1. 1: 1-1-4: March 1980 & Landing P

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TOTS version 11.6.0_PR (p222)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Activity

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Activity

View Activity

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Project

- Add
- Search
- Copy

Add

- Copy

- Search

Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

Activity Name:

1644

Activity Status:

Completion Date:

Completed

08/30/2013

2009/19/Big Bro Big Sis Roof Replacement

Big Bro Big Sis Roof Replacement

Program Year/IDIS Project ID/Project Grantee/PJ Activity ID:

095506

Annual Action Plans

Consolidated Plans

- Add
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- Search

Initial Funding Date:

10/07/2009

Consolidated Annual Performance **Evaluation Report**

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Activity

Ready Completion Setup Activity Accomplishment Funded to Program Check Detail Category Fund Does this activity use Section View CDBG Accomp View CDBG 108 Ioan? Yes Yes **CDBG** - No 03D -Youth Centers

ESG	No	No		Ì		1	
НОМЕ	No	No	1				an trade and the second second second second second
HOPWA	No	No	i			pada promini e e	, ii maan e
HESG	No	No	!	-			p 4
HOPWA-	No	No		2	***	-d	

Environmental Assessment:

COMPLETED

No other organization is allowed access to this activity

U.S. Department of Housing and Urban Development

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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Grant Grantee/PJ

Admin

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

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Project

- Add
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- Copy

Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1648

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans

- Add
- Copy - Search

2009/23/E Roch Atlas Canton Pine Sewer Sep

Program Year/IDIS Project ID/Project

Grantee/PJ Activity ID:

091500

Annual Action Plans

- Add
- Copy
- Search

Activity Name: E Roch Atlas Canton Pine Sewer Sep* **Initial Funding Date:** 10/07/2009

Activity

Consolidated Annual Performance **Evaluation Report** - Add

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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 Ioan? - No 03J - Water/Sewer Improvements	Yes	Yes	View CDBG	View CDBG Accomp	
ESG		No	No			
HOME		No	No			-
HOPWA		No	No	ing a second to be a second second	Management of the Community of the Commu	
HESG	the second secon	No	No		the second secon	w e e e e
HOPWA- C	gig , was - war some to	No	No			

Environmental Assessment:

COMPLETED

No other organization is allowed access to this activity

Activity Description:

AG Pave Atlas, Canton and Pine Streets. Scope changed to sewer separation by CP Amen BC Res 051310-22 HUD approved 6/1/10. Project named to be changed from "E Roch Atlas Canton Pine Paving" to "E Roch Atlas Canton Pine Sewer Sep"

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IDIS version 11.6.0_PRO $(p\bar{2}22)$

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Logout

Grant Grantee/PJ Admin Reports Funding/Drawdown Plans/Projects/Activities

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Activity

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Project

- Add
- Search
- Copy

- Add

- Copy

- Search

Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

1651

Activity Status: Completed

Completion Date: 08/30/2013

Program Year/IDIS Project ID/Project

Ready

2009/26/HACB Home Improvement

Program

Grantee/PJ Activity ID:

Accomplishment

095500

Annual Action Plans

Consolidated Plans

- Add
- Сору
- Search

Activity Name:

HACB Home Improvement Program

Activity

Initial Funding Date: 10/07/2009

Consolidated Annual Performance **Evaluation Report**

Add

Utilities - Home

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Activity

Piùgram	Category	Fund	1 41,434	Detail	1	Cneck
	Does this activity		* * * * * * * * * * * * * * * * * * *	The second secon		
	use Section 108 loan?		:			t. 1
CDBG	- No 14A -	Yes	Yes	View CDBG	View CDBG Accomp	4 1
	Rehab:	ĺ	•	•	İ	1

Setup

Funded:

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- HUD Home

CDBG	use Section 108 loan? - No 14A - Rehab; Single- Unit Residential	Yes	Yes	View CDBG	View CDBG Accomp		
-		i	· ·				
ESG	-	No	No	!			L0~00.30#1
НОМЕ	Control of the Contro	No	No				
HOPW	/A	No	No				
HESG	n u w ye de	No	No	:		: -	
HOPW C	/A-	No	No		•		

Completion

IDIS version 11.6.0_PROD_25 (p222)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities

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Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Activity

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Activity Status:

Project

- Add
- Search

- Copy

- Add

- Copy

- Search

Activity Owner: BEAVER COUNTY, PA

Completed

IDIS Activity ID:

Completion Date: 08/30/2013

Program Year/IDIS Project ID/Project

2009/36/W Mayfield Patterson Ave Storm Swrs 3

Grantee/PJ Activity ID: 095300

Annual Action Plans

- Add - Copy - Search

Consolidated Plans

Activity Name: --

W Mayfield Patterson Ave Storm Swrs 3

Initial Funding Date: 10/07/2009

Consolidated Annual Performance **Evaluation Report**

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Activity

Ready Completion Setup **Activity**

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Program	Category	to Fund	Funded	Detail	Accomplishment	Check
	Does this activity use Section 108 loan? - No 03J - Water/Sewer Improvements	Yes	Yes	View CDBG	View CDBG Accomp	
ESG	:	No	No		I DESCRIPTION OF THE PROPERTY	
HOME	the National Control of the Control	No	No	i.	·	
HOPWA	1	No	No		to the second of	
HESG	1	No	No		Apple to the months of the first of the contract territories, and the state of the state of	I compare our construction and such
HOPWA-C	2	No	No	:	1	

Environmental Assessment: COMPLETED

No other organization is allowed access to this activity

Activity Description:

AG Continuation of Installation of storm sewers along Patterson Avenue from Brook St to W 3rd Ave

Skip Top Navigation IDIS version 11.6.0_PROD (p222)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Funding/Drawdown Grantee/PJ Plans/Projects/Activities

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

- Logout

Activity

- Add

- Search

- Search HOME

- Review

- CDBG Cancellation

Activity

View Activity

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| Copy this Activity

Project

- Add

- Search

- Сору

Activity Owner: BEAVER COUNTY, PA

Activity Name:

Aliquippa SD Playground

Activity Status: Completed

IDIS Activity ID:

1705

Completion Date: 08/30/2013

Grantee/PJ Activity ID: Program Year/IDIS Project ID/Project

Consolidated Plans - Add

- Copy

- Search

100102

2010/6/Aliquippa SD Playground

Initial Funding Date: 01/05/2011

Annual Action Plans

- Add

- Copy

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Activity

Consolidated Annual Performance **Evaluation Report**

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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 Ioan? - No 03F - Parks, Recreational Facilities	Yes	Yes	View CDBG	View CDBG Accomp	Volume manufattatatatatatatatatatatatatatatatatata
ESG		No	No		ama wanisha warmay ana i 1995-1995/1984 aya akka kakana ka	
номе		No	No		;	<u> </u>
HOPWA		No	No .	and the second of the second o	the second secon	
HESG		No	No	agas arangan ay a sa sa sa sa	The second secon	t the same as a second
HOPWA- C	Six one promote a tribo Audoration	No	No	•	i	

Environmental Assessment:

COMPLETED

No other organization is allowed access to this activity

Activity Description:

AG 100102 Construct playground at elementary school

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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

- Logout

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Funding/Drawdown

Grant

Grantee/PJ

Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

- Add

- Search

- Search HOME

- Review

- CDBG Cancellation

Activity

View Activity

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Copy this Activity

Project

- Add

- Search

- Copy

Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

Activity Name:

Ambridge Elm Road

1706

Activity Status: Completed

Completion Date:

08/02/2013

Consolidated Plans

- Add - Copy

- Search

Program Year/IDIS Project ID/Project

2010/7/Ambridge Elm Road

Grantee/PJ Activity ID:

100200

Annual Action Plans

Add

- Сору

- Search

Initial Funding Date:

01/05/2011

Activity

Consolidated Annuai Performance **Evaluation Report** - Add Search

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	Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
Single bearings of College of College of the Colleg	CDBG	Does this activity use Section 108 loan? - No 03K - Street Improvements	Yes	Yes	View CDBG	View CDBG Accomp	
-	ESG		No	No			!
	HOME		No	No	<u> </u>		:
	HOPWA		No	No	· ·		i in the same of the same
	HESG	1	No	No		er e or 144	1 2 20 1 0
	HOPWA- C		, No	· No	:	:	

Environmental Assessment: COMPLETED

Activity Description:

AG 100200 Improvements to Elm Road

View Activity Funding

No other organization is allowed access to this activity

U.S. Department of Housing and Urban Development

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IDIS version 11.6.0_PROD_25 (p222)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

- Logout

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Funding/Drawdown

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Admin

Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Activity

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Project

- Add
- Search
- Copy
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- Add
- Copy
- Search

Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

Activity Name:

1707

Activity Status:

Completed

Completion Date:

08/30/2013

Program Year/IDIS Project ID/Project

2010/8/Ambridge MA Vactor Truck Station

Ambridge MA Vactor Truck Station

Grantee/PJ Activity ID: 100201

Initial Funding Date:

01/05/2011

Annual Action Plans

- Add
- Copy
- Search

Activity

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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 03J - Water/Sewer Improvements	Yes	Yes	View CDBG	View CDBG Accomp	
ESG		No	No			
HOME	!	No	No	1		
HOPWA		, No	No	AN INTERNATION AND CHINGS OF THE RESOURCE	The contract processes the contract of the con	m i sage anno more i north i north a
HESG	and Control of the Co	No	No			
HOPWA-	1	No	No			

Environmental Assessment: COMPLETED

No other organization is allowed access to this activity

Activity Description:

AG 100201 Construction of vactor truck receiving station

View Activity Funding

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IDIS version 11.6.0_PRO $(p\bar{2}21)$

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Funding/Drawdown Grant Grantee/PJ Admin Reports Plans/Projects/Activities

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Activity

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Project

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Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

Activity Name:

1708

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans

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Program Year/IDIS Project ID/Project

Grantee/PJ Activity ID: 105500

2010/9/HACB Home Improvement Program

Initial Funding Date:

12/02/2010

Annual Action Plans

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HACB Home Improvement Program

Consolidated Annual Performance **Evaluation Report** - Add

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Activity

Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 14A - Rehab; Single-Unit Residential	Yes	Yes	View CDBG	View CDBG Accomp	
ESG	**************************************	No	No			
номе	The state of the s	No	No		-	
HOPWA	а об такжения другуй заговала почення дай для выпоч стигодо обфедент в	No	No		a .	
HESG		No	No	tar me	and the second s	
HOPWA-	and	No	No	1	•	

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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Project

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Consolidated Plans

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Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1714

Activity Status: Completed

Completion Date:

08/30/2013

Program Year/IDIS Project

ID/Project Title:

2010/18/BC Agri Land Pres Board ARC GIS

Grantee/PJ Activity ID: 105506

Annual Action Plans

- Add
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Activity Name: BC Agri Land Pres Board ARC GIS **Initial Funding Date:** 01/05/2011

Consolidated Annual Performance **Evaluation Report**

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- HUD Home

Activity

Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 20 - Planning	Yes	Yes			
ESG	:	No	No	gaya, garameta hasterinha a abassin mine	The second secon	heretary were an own sample
номе	all page - 1 mental charts and the stage of the delication of the stage of the stag	No	No	majoriti (***********************************		La primario de servicio de la comunidad
HOPWA		No	No		and the second of the second o	ير المستوالي الرامي
HESG		No	No		Example of the second s	* "
HOPWA- C		No	No			

No other organization is allowed access to this activity

Environmental Assessment: EXEMPT

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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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CDBG Cancellation

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Project

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Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

Activity Name:

BC Rodent Control Services

1716

Activity Status: Completed

Completion Date:

11/07/2012

Consolidated Plans

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2010/21/BC Rodent Control Services

Grantee/PJ Activity ID:

Initial Funding Date:

105502

Annual Action Plans

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01/05/2011

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Activity

Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 Ioan? - No 05 - Public Services (General)	Yes	Yes	View CDBG	View CDBG Accomp	and the same of th
ESG	and the second s	No	No			
HOME		No	No	and the second s		
HOPWA		No	No		g ogila sama menenen	. Markey e o re
HESG		No	No		e e e e e e e e e e e e e e e e e e e	
HOPWA- C		No	No			

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TOTS version 11.6.0_PROD_25 (p222)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Grant

Grantee/PJ

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You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Activity

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Project

- Add
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- Add

- Copy

- Search

Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1717

Activity Status: Completed

Completion Date:

08/30/2013

Program Year/IDIS Project ID/Project

2010/22/Beaver Falls Paving

Grantee/PJ Activity ID:

100500

Annual Action Plans

Consolidated Plans

- Add
- Copy
- Search

Activity Name: Beaver Falls Paving **Initial Funding Date:** 01/05/2011

Consolidated Annuai Performance **Evaluation Report** - Add

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Activity

Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 03K - Street Improvements	Yes	Yes	View CDBG	View CDBG Accomp	
ESG		No	No			<u> </u>
номе		No	No			
HOPWA		No	No	programme a communicación de construcción	manufacturing a source of the control of the contro	E WARREN OF THE VIEW OF THE PROPERTY.
HESG	E	No	No		in the second se	· · · · ·
HOPWA-	The second second	No	No	:		

Environmental Assessment: COMPLETED

No other organization is allowed access to this activity

Activity Description:

AG 100500 Pave various streets throughout city including 14th Ave from W 9th st to W 8th St. 16th Ave from city line to 7th St, 6th St from 15th Ave to 14th Ave, 15th Ave from W 9th St to 7th St, W 8th St from 18th Ave to dead end, 21st St from East Ave to 12th Ave (Mt. Washington). Budget increased by \$30,000 by CP Amendment BOC resolution #032411-08

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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Logout

Grant Grantee/PJ Funding/Drawdown Plans/Projects/Activities

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Activity

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Project

- Add
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Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

1718

Activity Status: Completed

Completion Date:

08/13/2013

Consolidated Plans

- Add
- ~ Copy
- Search

Grantee/PJ Activity ID: Program Year/IDIS Project ID/Project 100501

> **Initial Funding Date:** 01/05/2011

Activity Name:

Big BF SD Concession Restrooms

2010/23/Big BF SD Concession Restrooms

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Activity

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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 03F - Parks, Recreational Facilities	Yes	Yes	View CDBG	View CDBG Accomp	
ESG		No	No			<u> </u>
HOME	A SECOND COMPANY COMMAND COMPANY OF SECOND COMPANY COM	No	No			
HOPWA		No	No		way to the first the second second second	Agrico o o manusco o tre to to the
HESG	. gis is to the sements of	No	No	E construction of the second o	g Sinciples and the same and the same of t	s
HOPWA- C	The second contract of the second sec	No	No			:

Environmental Assessment:

COMPLETED

No other organization is allowed access to this activity

Activity Description:

AG 100501 Construct handicap accessible restrooms at concession stand of BBFASD Bruno Athletic Complex & Namath Field SL-1(03F)

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11.6.0_PROD_ (p222)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities

Funding/Drawdown

Grant Grantee/PJ

Admin

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Logout

Activity

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Project

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- Add

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- Search

Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1720

Activity Status: Completed

Completion Date:

08/30/2013

Program Year/IDIS Project ID/Project

2010/24/Midland Library Improvements

Grantee/PJ Activity ID:

103502

Annual Action Plans

Consolidated Plans

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Activity Name: Midland Library Improvements **Initial Funding Date:** 04/14/2011

Activity

C

Consolidated Annual Performance **Evaluation Report** - Add - Search

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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 03E - Neighborhood Facilities	Yes	Yes	View CDBG	View CDBG Accomp	And the state of t
ESG		No	No	4		
НОМЕ		No	No			4
HOPWA	The second secon	No	No	and the second s	w maganing program to the state of the state	post of become normal
HESG	distribution of the party of the same	No	No	pa	en - o an our our months and a second	المستادة معاسية المرشود
HOPWA-		No	No	,		

Environmental Assessment: COMPLETED

No other organization is allowed access to this activity

Activity Description:

RB 103502 Improvements for ADA accessibility SL-1(03E)

View Activity Funding

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Community Development Systems ntegrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Funding/Drawdown Grant Grantee/PJ Admin Reports Plans/Projects/Activities

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

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Activity

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Project

- Add
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Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID: 1721

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans

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Program Year/IDIS Project ID/Project

2010/25/CED Bridgewater Trail N Ph II

Grantee/PJ Activity ID: 100700

Annual Action Plans

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Activity Name: CED Bridgewater Trail N Ph II Initial Funding Date: 04/14/2011

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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
	Does this activity use Section 108 Ioan? - No 03F - Parks, Recreational Facilities	Yes	Yes	View CD8G	View CDBG Accomp	Accordance to the state of the
ESG		No	No		Mark martin menuntakan raman pidalan manutakan maj edahar mengenjatah Hamman bahar m	A CONTRACTOR OF THE PARTY OF TH
HOME		No	No		The state of the s	
HOPWA		No	No	The second secon	The same and the same and the same and	ili. Like was in the second of
HESG	Makes in the State of State State of the	No	No	and the second second	The state of the s	Same and the same
HOPWA-	ing and an analysis of the second of the sec	No	No			

Environmental Assessment:

COMPLETED

No other organization is allowed access to this activity

Activity Description:

LT 100700 Construction of pedestrian trail SL-1(03F)

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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Plans/Projects/Activities

Funding/Drawdown

Grant Grantee/PJ Admin

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

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Project

- Add
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- Add - Сору

- Search

Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1722

Activity Status:

Completed

Completion Date: 08/30/2013

Program Year/IDIS Project ID/Project

2010/26/CCAE ADA Renovation

Grantee/PJ Activity ID: 100502

Annual Action Plans

Consolidated Plans

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Activity Name: CCAE ADA Renovation **Initial Funding Date:** 01/05/2011

Consolidated

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Activity

Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 03E - Neighborhood Facilities	Yes	Yes	View CDBG	View CDBG Accomp	
ESG		No	No			
HOME		No	No			an arche com attrovers seen in anassement mensenny conserns
HOPWA		No	No	and the second s	The experience of the later of the second of the experience of the second of the secon	
HESG	Absence to recovering frequency for the majority	No	No	s and a second		a more o
HOPWA-	and the second s	No	No			

Environmental Assessment:

COMPLETED

No other organization is allowed access to this activity

Activity Description:

AG 100502 ADA accessibility renovations SL-1(03E)

View Activity Funding

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 TDIS version 11.6.0_PROD_25 (p222)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Completion

Check

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Activity

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- Review

- CDBG Cancellation

Activity

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Project

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- Search

- Copy

Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1724

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans Program Year/IDIS Project ID/Project - Add

Title:

2010/28/Freedom Repavement

Grantee/PJ Activity ID:

102200

Annual Action Plans

- Add

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Search

- Search

Activity Name: Freedom Repavement **Initial Funding Date:** 01/05/2011

Activity

Consolidated Annual Performance **Evaluation Report** - Add

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Ready Setup **Activity** Accomplishment Funded to Program Detail Category Fund Does this activity use Section 108 View CDBG Accomp View CDBG Yes Yes CDBG loan? - No 03K - Street Improvements No Νo ESG

No HOME Νo **HOPWA** No Nο

No **HESG**

HOPWA-С

COMPLETED

Environmental Assessment:

No other organization is allowed access to this activity

Activity Description:

AG 102200 Repave 7th St, Fourth Ave and Fifth Ave in Freedom SL-3(03K)

No

Nο

Nο

View Activity Funding

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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Admin

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You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

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Activity

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Project

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Activity Owner: BEAVER COUNTY, PA

Activity Name:

IDIS Activity ID:

1728

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans

- Add
- Copy
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Program Year/IDIS Project ID/Project

2010/32/Harmony Highview Ave Paving

Harmony Highview Ave Paving

Grantee/PJ Activity ID: 102700

Initial Funding Date:

01/05/2011

Annual Action Plans

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Activity

Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
1	Does this					

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Program	Category	to Fund	Funded	Detail	Accomplishment	Check
CDBG	Does this activity use Section 108 Ioan? - No 03K - Street Improvements	Yes	Yes	View CDBG	View CDBG Accomp	
ESG	i	No	No			
HOME		No	, No			
HOPWA		No	No	Section (Astron. Section Co.) 1970-1970	in § course consistent that we will be desired as a course on the consistent of the	The second second second
HESG	a general records on the contract of the contr	No	No		t end of the second of the sec	* 23.95.1
HOPWA- C	e de la companya de l	No	No	:		;

Environmental Assessment: COMPLETED

No other organization is allowed access to this activity

Activity Description:

AG 102700 Paving Harmony Highview Ave SL-3(03K-1)

View Activity Funding

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IDIS version 11.6.0_PROD_25 (1958)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Plans/Projects/Activities

Funding/Drawdown

Grantee/PJ Grant

You have 4 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

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- Search HOME
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Activity

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Project

- Add
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Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

1731

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans

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- Search

Program Year/IDIS Project ID/Project

2010/35/Midland Combined Sewers

Grantee/PJ Activity ID:

103501

Annual Action Plans

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- Search

Activity Name: Midland Combined Sewers **Initial Funding Date:** 01/05/2011

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Activity	,					3
Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 Ioan? - No 03J - Water/Sewer Improvements	Yes	Yes	View CDBG	View CDBG Accomp	
ESG	\$ 1	No	No			
HOME		No	No			
HOPWA		No	No		and the second s	
HESG	Transcript of the second secon	No	No	The first of the control of the cont	· 	
HOPWA-	<u> </u>	No	No	1		:

Environmental Assessment: COMPLETED

No other organization is allowed access to this activity

Activity Description:

RB 103501 Storm Sewer Catch Basin Improvement Program. Next phase of CD053501, CD063501 and 093501 SL-3(03J)

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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

- Logout

Activity

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Project

Add

- Search

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Activity Owner:

BEAVER COUNTY, PA

1734

Activity Status:

Completed

IDIS Activity ID:

Completion Date:

08/30/2013

Consolidated Plans

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Program Year/IDIS Project ID/Project Title:

2010/38/Monaca ADA Curb Ramps

Grantee/PJ Activity ID: 103600

Annual Action Plans

- Add

- Copy - Search Monaca ADA Curb Ramps

Activity Name:

Initial Funding Date:

01/05/2011

Consolidated Annual Performance -**Evaluation Report**

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Ready Completion Setup Activity Accomplishment Funded to Check Detail Category Fund

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Activity

Program Does this activity use Section ! View CDBG Accomp 108 Ioan? Yes View CDBG **CDBG** Yes - No 03L -Sidewalks:

ESG	No	No	į.	2		reasons a reportunismos — «Population» à reportingue d'association de montaine d'association de la formation de
HOME	No	No				
HOPWA	No	No		the second section of the second section of the second section		y waganing in our mandau of a mi-
HESG	No	No		1 1400000 AND 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	n anto Gaerra Magazina	para wantan
HOPWA-	No	No	· ·			

Environmental Assessment:

No other organization is allowed access to this activity

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TDTS version 11.6.0_PROD_25 (1958)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: **BEAVER COUNTY**

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Project

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Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

Activity Name:

Rochester Irvin Ave Paving

1738

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans

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Grantee/PJ Activity ID: Program Year/IDIS Project ID/Project

104700

2010/42/Rochester Irvin Ave Paving

Initial Funding Date:

01/05/2011

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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 03K - Street Improvements	Yes	Yes	View CDBG	View CDBG Accomp	
ESG		No	No			
HOME	1	No	No			
HOPWA	:	No	No		CONTRACTOR CONTRACTOR OF THE C	the state of the state of the state of
HESG	Transport or sources a reaction of the second	No	No			
HOPWA-	The second secon	No	No			:

Environmental Assessment: COMPLETED

No other organization is allowed access to this activity

Activity Description:

AG 104700 Paving Irvin Ave from Clay to Harmony Ave SL-3(03K-1)

View Activity Funding

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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Plans/Projects/Activities

Funding/Drawdown

Grant

Grantee/PJ

Admin Reports

You have 4 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Activity

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Project

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- Copy

Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID: 1740

Activity

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans

- Add
- Copy
- Search

Grantee/PJ Activity ID: Program Year/IDIS Project ID/Project 105100

Initial Funding Date:

01/05/2011

Annual Action Plans

- Add
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- Search

Activity Name:

South Heights Uptown Paving

2010/44/South Heights Uptown Paving

Consolidated Annual Performance

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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 03K - Street Improvements	Yes	Yes	View CDBG	View CDBG Accomp	
ESG	The same of the sa	No	No			
HOME		No	No) ;
HOPWA	,	No	No		The second secon	i di kalendara karanta di karanta di esti
HESG	district to the state of the cold to the c	No	No	!	<u>.</u>	w
HOPWA-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No	No	•	•	

Environmental Assessment: COMPLETED

No other organization is allowed access to this activity

Activity Description:

AG 105100 paving Cherry Alley through town SL-3(03K-2)

View Activity Funding

Skip Top Navigation IDIS version 11.6.0_PROD (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Logout

Funding/Drawdown Grant Grantee/PJ Admin Reports Plans/Projects/Activities

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Activity

View Activity

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Project

- Add
- Search
- Сору

Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1741

Activity Status: Completed

Completion Date:

02/21/2012

Consolidated Plans Program Year/IDIS Project ID/Project

- Add
- Copy
- Search

Grantee/PJ Activity ID:

105508

Annual Action Plans

- Add
- Copy
- Search

Activity Name: Starting Gate OVR New Hire

2010/45/Starting Gate OVR New Hire

Initial Funding Date: 01/05/2011

Activity

Consolidated Annual Performance **Evaluation Report** - Add

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- HUD Home

Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 05H - Employment Training	Yes	Yes	View CDBG	View CDBG Accomp	The state of the s
ESG		No	No	i		
номе		No	No	Transfer of the state of the st		
HOPWA	All reserves from the state of	No	No			nygangan newsonan n va sonel treete
HESG	gi angulan an antononi makan anti	No	No		1	
HOPWA- C	En agrandis se secondo de la companya de la company	No	No			

Environmental Assessment:

EXEMPT

No other organization is allowed access to this activity

Activity Description:

SM 105508 Administrative costs including personnel and operating expenses associated with the OVR/New Hire Program which assists OVR in educating about OVR clients EO-1(05H)

Skip Top Navigation

IDIS version 11.6.0_PR (1958)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin Reports

You have 4 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Project

- Add
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Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

1745

Activity Status:

Completion Date:

Completed

08/30/2013

Consolidated Plans

- Add
- Copy
- Search

Program Year/IDIS Project ID/Project Grantee/PJ Activity ID:

2010/49/Countywide Streetscape

105517

Annual Action Plans

- Add
- Copy
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Countywide Streetscape

Activity Name:

Initial Funding Date:

01/05/2011

Performance

- Add

Ready Completion Setup Consolidated Activity Accomplishment Funded Program to Check Detail Annual Category Fund **Evaluation Report** Does this

- Search

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Activity

activity use Section View CDBG Accomp 108 loan? 'Yes Yes View CDBG CDBG - No 03L -Sidewalks -No **ESG** No No HOME No No Νo **HOPWA** No No HESG

Environmental Assessment:

No

No:

COMPLETED

HOPWA-

C

No other organization is allowed access to this activity

Skip Top Navigation

IDIS version 11.6.0_PROD_25489 (1958)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities You have 4 CDBG and 1 HOME activities that have been flagged. Click here to go to the

Funding/Drawdown

Grant

Grantee/PJ

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Activity

Activity

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- Search HOME

- Review

- CDBG Cancellation

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review page.

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Project

- Add

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- Copy

Activity Owner: BEAVER COUNTY, PA

Activity Name:

1746

Activity Status:

Completed

IDIS Activity ID:

Completion Date:

Initial Funding Date:

08/30/2013

Consolidated Plans

- Add - Сору

- Search

Program Year/IDIS Project ID/Project Title: Grantee/PJ Activity ID:

2010/50/Façade Improvement Program

105503 LMA

01/05/2011

Annual Action Plans

- Add

- Copy - Search

Facade Improvement Program LMA

Activity

Consolidated Annual Performance **Evaluation Report** - Add - Search

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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
	Does this activity use Section 108 loan? - No 14E - Rehab; Publicly or Privately-Owned Commercial/Industrial	Yes	Yes	View CDBG	View CDBG Accomp	The state of the s
ESG		No	No			
НОМЕ		No	No			-
HOPWA	2	No	No			
HESG		No	No	.i	and discourse a colored and a colored at the colored and a	
HOPWA- C		No	No	ŧ		

Environmental Assessment: COMPLETED

No other organization is allowed access to this activity

Activity Description:

SM 105503LMA Renovation of facades in the downtown communities of Aliquippa, Ambridge, Beaver Falls, Freedom, Midland, New Brighton and Rochester Boro EO-3(14E)

View Activity Funding

Return to Previous Page | | Reopen Activity | | Copy this Activity

10/10/2012

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IDIS version 11.6.0_PROD_25 (p221)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

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Grantee/PJ Admin Reports Funding/Drawdown Grant Plans/Projects/Activities

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

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- Search - Search HOME

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- CDBG Cancellation

Activity

View Activity

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Activity Owner:

Activity Name:

BEAVER COUNTY, PA

Project

- Add

- Search - Copy

IDIS Activity ID:

1754

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans

- Add - Copy

- Search

Program Year/IDIS Project ID/Project

Title:

2010/53/Ambridge Road Construction

Ambridge Road Construction

Grantee/PJ Activity ID: 100202

Annual Action Plans

- Add

- Copy

- Search

Initial Funding Date: 05/24/2011

Activity

Consolidated Annual Performance **Evaluation Report** - Add - Search

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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 03K - Street Improvements	Yes	Yes	View CDBG	View CDBG Accomp	
ESG	-	No	No		:	
HOME	program and the second of the	No	No			
HOPWA		No	No		and the plants are the same than the address with a second	and the second of the second of the second
HESG	man your and any or an are the properties and the second	No	No	1		·
HOPWA- C		No	No	:	!	

Environmental Assessment: COMPLETED

this activity

No other organization is allowed access to

Activity Description:

AG 100202 Construction of Road in the Merchant Street Development Area between 11th and 14th. Project added by CP amendment Res #032411-08 HUD approved 4/12/11.

View Activity Funding

IDIS version 11.6.0_PR (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Activity

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- Consolidated Plans
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- Search

Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

Activity Status:

Completed

Completion Date:

08/30/2013

Program Year/IDIS Project ID/Project Grantee/PJ Activity ID: Add

Activity Name:

BC Rodent Control

2011/3/BC Rodent Control

115502

Annual Action Plans

- ~ Add
- Copy
- Search

Initial Funding Date: 11/21/2011

Activity

Consolidated Annual Performance **Evaluation Report** - Add

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	Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
	CDBG	Does this activity use Section 108 Ioan? - No 05 - Public Services (General)	Yes	Yes	View CDBG	View CDBG Accomp	
l	rcc		No	· No	1	the second secon	-

ESG	No	No			
НОМЕ	No	No			en gengy i k juliaki kalantan kakan kan kan kan kan kan kan kan kan
HOPWA	No	No		 	
HESG	No	No	i i i i i i i i i i i i i i i i i i i		
HOPWA- C	No	No			

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11.6.0_PROD_ (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities

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Grant Grantee/PJ

Completion

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You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Logout

Activity

- Add

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- CDBG Cancellation

Activity

View Activity

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Activity Status:

Project

- Add

- Search

Copy

Activity Owner: BEAVER COUNTY, PA

Completed

IDIS Activity ID:

1777

Completion Date:

08/30/2013

Consolidated Plans

- Add

- Copy - Search Program Year/IDIS Project ID/Project

2011/8/CCAE ADA Renovation Ph 2

Grantee/PJ Activity ID:

110502

Annual Action Plans

- Add - Copy

- Search

Activity Name: CCAE ADA Renovation Ph 2 **Initial Funding Date:** 11/21/2011

Activity

Consolidated Annual Performance **Evaluation Report** - Add

- Search

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Ready Setup Activity **Accomplishment** Funded Program to Detail Category Fund Does this activity use Section 108 View CDBG View CDBG Accomp CDBG Yes loan? - No Yes 03E -Neighborhood **Facilities**

No **ESG** No HOME No No No No **HOPWA**

Nο No **HESG** HOPWA-Νo No С

Environmental Assessment: UNDERWAY

No other organization is allowed access to this activity

Activity Description:

AG 110502 ADA accessibility renovations - second phase of CD100502 SL-1(03E)

View Activity Funding |

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IDIS version 11.6.0_PROD_25 (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID: C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities

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Check

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

- Logout

Activity

- Add

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CDBG Cancellation

Activity

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Project

- Add

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- Copy

Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

Activity Name:

Freedom Repavement

Activity Status: Completed

08/30/2013

Consolidated Plans

- Add - Сору

- Search

Program Year/IDIS Project ID/Project

Title:

ESG

1780

2011/11/Freedom Repavement

Grantee/PJ Activity ID:

112200

Annual Action Plans

- Add

- Copy

Search

Initial Funding Date:

Completion Date:

11/21/2011

Activity

Consolidated Annual Performance **Evaluation Report** - Add

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Ready Activity Setup Accomplishment **Funded** Program to Detail Category Fund Does this activity use Section 108 View CDBG Accomp View CDBG loan? - No Yes Yes **CDBG** 03K - Street Improvements

No

HOME No No **HOPWA** Νo No **HESG** No No HOPWA-No Nο

Νo

Environmental Assessment: UNDERWAY

No other organization is allowed access to this activity

Activity Description:

AG 112200 Repave Eighth Ave from 15th St to 19th ST, 4th St from 8th St to 9th St and Fifth Ave from 9th St to 10th St in Freedom SL-3(03K)

View Activity Funding

Skip Top Navigation

IDIS version 11.6.0_PROD__2 (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

- Logout

Admin Grant Grantee/PJ Funding/Drawdown Plans/Projects/Activities

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

- Add

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Activity

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Project

- Add

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Copy

Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1782

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans

- Add

- Copy - Search Program Year/IDIS Project ID/Project

2011/13/Hanover Platt Road Bridge

Grantee/PJ Activity ID:

112600

Annual Action Plans

- Add

- Copy

- Search

Activity Name: Hanover Platt Road Bridge Initial Funding Date: 11/22/2011

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Activity

Program	Activity Category	to Fund	Funded	Setup Detail	Accomplishment	Completion
CDBG	Does this activity use Section 108 loan? - No 03 - Public Facilities and Improvement (General)	Yes	Yes	View CDBG	View CDBG Accomp	
ESG	3. 2	No	No		:	-
номе	:	No	No		4	and the state of t
HOPWA		. No	No	· · · · ·		
HESG	;	No	No		and the same was to produce a surrounding	, -,- · · · · ·
HOPWA- C	t to the second	No	No	:		

Environmental Assessment:

UNDERWAY

Activity Description: Hanover Platt Road Bridge

No other organization is allowed access to this activity

Skip Top Navigation

IDIS version 11.6.0 PR (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Logout

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

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Activity

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Project

- Add
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- Copy

Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1785

Activity Status:

Completed

Completion Date: 03/18/2013

Consolidated Plans

- Add
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Program Year/IDIS Project ID/Project Grantee/PJ Activity ID:

2011/16/Job Training Entrprenuership Ed

115511

Annual Action Plans

- Add
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Activity Name: Job Training Entrprenuership Ed Initial Funding Date:

11/21/2011

Activity

Consolidated Annual Performance **Evaluation Report**

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Ready Completion Setup Activity Accomplishment Funded to Program Check Detail Category Fund Does this activity Section 108 loan? View CDBG View CDBG Accomp Yes Yes **CDBG** - No 18C -Micro-Enterprise Assistance |

	1	į	
ESG	No	No	
номе	No	No	:
HOPWA	No	No	and the second s
HESG	No	No	The second book of the second bo
HOPWA- C	No	No	

Skip Top Navigation IDIS version

11.6.0_PROD_ (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

- Logout

Funding/Drawdown Plans/Projects/Activities

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Admin

Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

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Activity

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| Copy this Activity

Project

- Add

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- Copy

Activity Owner:

BEAVER COUNTY, PA

Activity Status:

IDIS Activity ID: 1789

Completed

Completion Date:

08/30/2013

Consolidated Plans

- Add

- Сору

- Search

Program Year/IDIS Project ID/Project Grantee/PJ Activity ID:

113502

Initial Funding Date: 11/22/2011

Annual Action Plans

- Add

- Cópy

- Search

Activity Name:

Midland Library ADA & Interior

2011/20/Midland Library ADA & Interior

Activity

Consolidated Annual Performance **Evaluation Report** - Add

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Ready Completion Setup Activity Accomplishment **Funded** Program to Check Detail Category Fund Does this activity use Section 108 View CDBG View CDBG Accomp Yes CDBG loan? - No Yes 03E -Neighborhood **Facilities** No No **ESG** No No HOME No No **HOPWA** No **HESG** Nο No No HOPWA-

Environmental Assessment: COMPLETED

No other organization is allowed access to this activity

Activity Description:

RB 113502 Interior and Exterior Improvements to the Library in Midland SL-1(03E)

View Activity Funding

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IDIS version 11.6.0_PR (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin Reports

You have I CDBG and I HOME activities that have been flagged. Click here to go to the review page.

- Logout

Activity

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Activity

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Project

- Add

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- Copy

Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

2011/23/Monaca ADA Curbs

1792

Title:

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans

- Add

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- Search

Program Year/IDIS Project ID/Project Grantee/PJ Activity ID: 113600

Initial Funding Date:

11/22/2011

Annual Action Plans

- Add

- Copy

- Search

Activity Name: Monaca ADA Curbs

Consolidated Annual Performance **Evaluation Report**

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	Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
	CDBG	Does this activity use Section 108 Ioan? - No 03L - Sidewalks		Yes	View CDBG	View CDBG Accomp	
1	ESG	Apparamentary and agencians are many physics in a	No	No			-
	HOME	1	No	No	-	de servicio de la companya del la companya de la co	***************************************
	HOPWA	1	No	No	and the second s	The second of the second process of the second control of the seco	E agree on tourism on by the second
	HESG	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	No	No			
į	HOPWA- C		No	No			

Environmental Assessment: UNDERWAY

No other organization is allowed access to this activity

Skip Top Navigation

IDIS version 11.6.0_PR (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin Reports

You have I CDBG and I HOME activities that have been flagged. Click here to go to the review page.

Logout

Activity

- Add
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Activity

View Activity

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Project

- Add
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- Add
- Copy
- Search

Activity Owner:

BEAVER COUNTY, PA.

IDIS Activity ID:

1798

Activity Status: Completed

Completion Date:

10/05/2012

11/22/2011

Consolidated Plans Program Year/IDIS Project ID/Project

2011/29/Starting Gate Low Inc Tech Asst

Grantee/PJ Activity ID: 115507

Initial Funding Date:

Annual Action Plans

- Add
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Activity Name:

Starting Gate Low Inc Tech Asst

Consolidate	ed
Annual	
Performan	ce
Evaluation	Report
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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 Ioan? - No 18C - Micro-Enterprise Assistance	Yes	Yes	View CDBG	View CDBG Accomp	and department of the second o

	No	No	- September 1 -
ESG	. NO	NO	
HOME	No	·No	!
HOPWA	No	No	
HESG	No	No	en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la co
HOPWA-	No	No	, <u>.</u>

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Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

- Logout

Grant Grantee/PJ Admin Reports Funding/Drawdown Plans/Projects/Activities

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

- 'Add
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Activity

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Project

- Add
- Search
- Copy

Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

1799

Activity Status: Completed

Completion Date:

10/05/2012

Consolidated Plans

- Add
- Copy
- Search

Grantee/PJ Activity ID: Program Year/IDIS Project ID/Project

115508

Annual Action Plans

- Add
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- Search

Activity Name: Starting Gate OVR New Hire

2011/30/Starting Gate OVR New Hire

Initial Funding Date: 11/22/2011

Activity

Consolidated Annual Performance **Evaluation Report** - Add - Search

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Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 05H - Employment Training	Yes	Yes	View CDBG	View CDBG Accomp	
ESG		No	No			
номе	1	No	No			
HOPWA		No	No		2 - 2 2 - 2 2 - 2 - 2 - 2 - 2 - 2 - 2 -	ing and the second seco
HESG		No	. No	5 4	ingential and the second secon	e francisco de la composición de la composición de la composición de la composición de la composición de la co
HOPWA- C	V sout communicación (souther resp. editos el esta el el esta el el esta el el el el el el el el el el el el e El el	No	No	4	-	:

Environmental Assessment:

EXEMPT

No other organization is allowed access to this activity

Activity Description:

SM 115508 Administrative costs including personnel and operating expenses associated with the OVR/New Hire Program which assists OVR in qualifying businesses for OVR equipment

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IDIS version 11.6.0_PRO (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Funding/Drawdown Grant Grantee/PJ Admin Reports Plans/Projects/Activities

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Logout

Activity

- Add

- Search

- Search HOME

- Review

- CDBG Cancellation

Activity

View Activity

Return to Previous Page

Reopen Activity | Copy this Activity

Project

- Add

- Search

- Copy

Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1801

Activity Status: Completed

Completion Date:

05/15/2013

Consolidated Plans

- Add

- Copy

- Search

Grantee/PJ Activity ID: Program Year/IDIS Project ID/Project 115501

Initial Funding Date: 10/28/2011

Annual Action Plans

- Add

- Copy

- Search

Activity Name:

Emergency Home Improvement

2011/32/Emergency Home Improvement

Consolidated Annual Performance **Evaluation Report**

- Add

- Search

Utilities

- Home

- Data Downloads

- Print Page

- Help

Links

- 🍪 Contact Support

- Rules of Behavior

- CPD Home

- HUD Home

Activity

Program	Activity Category	Ready to Fund	Funded	Setup Detail	Accomplishment	Completion Check
CDBG	Does this activity use Section 108 loan? - No 14A - Rehab; Single-Unit Residential	Yes	Yes	View CDBG	View CDBG Accomp	
ESG		No	No			
номе		No	į̇́Νο	:		ngalangan samungan kanangan kanangan samungan kanangan samungan samungan samungan samungan samungan samungan s
HOPWA		No	No			,
HESG	***	No	No			
HOPWA- C		No	No			

Skip Top Navigation IDIS version 11.6.0_PROD (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



Completion

Check

User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Funding/Drawdown Grant Grantee/PJ Plans/Projects/Activities

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

- Logout

Activity

- Add

- Search

- Search HOME

- Review

- CDBG Cancellation

Activity

View Activity

Return to Previous Page | | Reopen Activity. | Copy this Activity.

Ready

to

Eund

Project

- Add

- Search

Сору

Activity Owner: BEAVER COUNTY, PA **Activity Status:**

Completed

IDIS Activity ID:

1805

Completion Date: 10/26/2012

Program Year/IDIS Project ID/Project

Grantee/PJ Activity ID:

116002

Consolidated Plans - Add

- Copy

- Search

2011/35/Main Street Network

Activity

Category

Initial Funding Date:

Accomplishment

11/22/2011

Annual Action Plans

- Add

- Copy

- Search

Activity Name: Main Street Network

Consolidated Annual Performance **Evaluation Report** - Add

- Search Utilities

- Home

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- Print Page

- Help

Activity

Program

	- 1	runa				
CDBG	Does this activity use Section 108 loan? - No 19C - CDBG Non-profit Organization Capacity Building		Yes	View CDBG	View CDBG Accomp	
ESG	···	No	No			
номе	:	No	No	:		
HOPWA		No	No		and the second of the second o	graphics and appropriate section in the
HESG	m a se profesionament office (A 10 and)	No	No	and the second second second second	. And a second of the second o	
HOPWA-		No	No	i i		

Setup

Detail

Funded

Links

- Contact Support

- 歯 Rules of Behavior

- CPD Home

- HUD Home

Environmental Assessment: EXEMPT

No other organization is allowed access to this activity

Activity Description:

SM 116002 Technical assistance to local revitalization organizations in the communities of

Skip Top Navigation

IDIS version 11.6.0 PROD_25 (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Logout

Plans/Projects/Activities

Funding/Drawdown

Grant Grantee/PJ Admin

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

- Add
- Search
- Search HOME
- Review
- CDBG Cancellation

Activity

View Activity

Return to Previous Page | Reopen Activity | Copy this Activity

Project

- Add
- Copy

Activity Owner: BEAVER COUNTY, PA **Activity Status:**

Completed

- Search

IDIS Activity ID:

Activity Name:

1831

Completion Date:

08/30/2013

Consolidated Plans

- Add

- Copy - Search Program Year/IDIS Project ID/Project 2012/2/Aliquippa MA Permalog System

Ready

Grantee/PJ Activity ID:

120101

- **Annual Action Plans**
- Add
- Copy - Search

Aliquippa MA Permalog System

Initial Funding Date: 11/14/2012

Consolidated Annual Performance **Evaluation Report**

- Add - Search Activity

HOPWA

HOPWA-

HESG

Program	Activity Category	to Fund	Funded	Setup Detail	Accomplishment	Check
CDBG	Does this activity use Section 108 Ioan? - No 03J - Water/Sewer Improvements	Yes	Yes	View CDBG	View CDBG Accomp	
ESG		No	No		1	İ
HOME		No	No	:		

No

No

No

No

No

No

Utilities

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Links

- 🥵 Contact Support
- Rules of Behavior
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Environmental Assessment: UNDERWAY

No other organization is allowed access to this activity

Activity Description:

AG 120101 Purchase of permalog leak monitoring system for waterlines in City of Aliquippa SL-3 (03J)

Skip Top Navigation

version 11.6.0_PR (1959)

Community Development Systems ntegrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Logout

Activity

- Add
- Search
- Search HOME
- Review
- CDBG Cancellation

Activity

View Activity

Return to Previous Rage | Reopen Activity | Copy this Activity

Project

- Add
- Search
- Copy

Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1847

Activity Status: Completed

Completion Date:

08/30/2013

Consolidated Plans

- Add
- Copy
- Search

Program Year/IDIS Project ID/Project

Ready

Fund

to

2012/21/Geneva After School Enrichment

Grantee/PJ Activity ID:

Accomplishment

125600

Annual Action Plans

- Add
- Copy

- Search

Activity Name: Geneva After School Enrichment

Activity

Category

Does this

activity

use Section **Initial Funding Date:** 11/14/2012

Consolidated **Annual** Performance **Evaluation Report** - Add

- Search

Utilities

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- 👼 Rules of Behavior
- CPD Home
- HUD Home

Activity

Program

CDBG	108 loan? - No 05D - Youth Services	Yes	Yes	View CDBG	View CDBG Accomp	
ESG		No	No			
номе		No	No			angangan angang ang ang ang ang ang ang
HOPWA	2	No	No		in the second se	No spir a common service, made
HESG	any made is a strict of	No	No	ا الله المستقد المراجع المراع	: 	
HOPWA- C	-	No	No		^ ^	

Setup

Detail

Funded

Environmental Assessment: EXEMPT

No other organization is allowed access to this activity

Completion

Check

Skip Top Navigation

IDIS version 11,6.0 PR (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

- Logout

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

- Add
- Search
- Search HOME
- Review
- CDBG Cancellation

Activity

View Activity

Return to Previous Page

Reopen Activity | Copy this Activity

Project

- Add
- Search
- Copy

Activity Owner:

BEAVER COUNTY, PA

IDIS Activity ID:

1848

Activity Status:

Completed

Ready

Fund

to

2012/12/BC Rodent Control

Activity

Category

Does this

activity

use Section 108 loan?

Completion Date:

07/12/2013

Consolidated Plans

- Add
- Copy
- Search

Setup

Detail

Funded

Program Year/IDIS Project ID/Project Grantee/PJ Activity ID: 125502

Annual Action Plans

- Add
- Copy
- Search

Initial Funding Date: 11/14/2012

Accomplishment

Activity Name: BC Rodent Control

Activity

Program

Consolidated Annual Performance **Evaluation Report**

- Add - Search

Utilities

- Home
- Data Downloads
- Print Page
- Help

CDBG	- No 05 - Public Services (General)	Yes	Yes	View CDBG	View CDBG Accomp	
ESG		; No	No.	<u> </u>		oraning a met Administration & Department of the Control of the Co
НОМЕ	÷	No	No	3		
HOPWA		No	No	The state of the s	no sometimental of the second	t Africa and an ex
HESG		No	No		A The second second control of the second co	
HOPWA-	_ :	No	No	•		

- Contact Support
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- CPD Home
- HUD Home

Completion

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IDIS version 11.6.0_PR (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click Here to go to the review page.

- Logout

Activity

- Add
- Search
- Search HOME
- Review
- CDBG Cancellation

Activity

View Activity

Return to Previous Page

Reopen Activity | Copy this Activity

Project

- Add
- Search
- Copy

Activity Owner: BEAVER COUNTY, PA

IDIS Activity ID:

1851

Activity Status:

Completed

Ready

to

Completion Date:

08/30/2013

Consolidated Plans

- Add
- Copy
- Search

Grantee/PJ Activity ID: Program Year/IDIS Project ID/Project 125506

Setup

Detail

Funded

Initial Funding Date:

Accomplishment

11/14/2012

Annual Action Plans

- Add
- Copy

- Search

Activity Name:

Telemedicine

Mother Teresa Hospice Telemedicine

Activity

Category

2012/29/Mother Teresa Hospice

Consolidated Annual Performance **Evaluation Report**

- Add
- Search
- Home
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- Help

Utilities

- Links - Contact Support
- 🤖 Rules of Behavior
- CPD Home
- HUD Home

Activity

Program

	Category	Fund		Detail		į Olicon
CDBG	Does this activity use Section 108 loan? - No 05M - Health Services	Yes	Yes	View CDBG	View CDBG Accomp	
ESG .		No	No	-		a degret on the contract of th
номе	:	No	No	The state of the s		-
HOPWA		No	No	العالم المحاود الم	n de la company	
HESG	ng art trans	No	No			godo po pagagamento a
HOPWA-C		No	No		- La variante de la casa de la casa de la casa de la casa de la casa de la casa de la casa de la casa de la ca	e.

Environmental Assessment: EXEMPT

No other organization is allowed access to this activity

Completion

Check

Skip Top Navigation

IDIS version 11.6.0 (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

- Logout

Activity

- Add

- Search

- Search HOME

- Review

- CDBG Cancellation

Activity

View Activity

Return to Previous Page | | Reopen Activity | Copy this Activity

Project

- Add

- Search

- Copy

Activity Owner:

BEAVER COUNTY, PA

ID/Project Title:

Activity Status: Completed

IDIS Activity ID:

1868

Completion Date:

08/30/2013

Consolidated Plans

- Add

- Copy - Search Grantee/PJ Activity ID:

126003

Annual Action Plans

- Add

- Copy

- Search

Activity Name: Section 108 Loan Repa Streetscape

Program Year/IDIS Project

2012/10/Section 108 Loan Repay

Initial Funding Date: 01/08/2013

Streetscape

Consolidated Annual Performance **Evaluation Report**

- Add

- Search

Utilities

Ready Completion

- Home

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- Help

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Links

- 🥨 Contact Support

- 🛍 Rules of Behavior

- CPD Home

- HUD Home

Activity

Program	Activity Category	to Fund	Funded	Setup Detail	Accomplishment	Check
CDBG	Does this activity use Section 108 loan? - No 19F - Planned Repayment of Section 108 Loan Principal	Yes	Yes			
ESG		No	No			The state of the s
НОМЕ	1	No -	No		motors and an arrangement of the second of t	
HOPWA		No	No		andron is pr	
HESG		No	No	1		
HOPWA- C		No	No	:		

Skip Top Navigation

IDIS version 11.6.0_J (1959)

Community Development Systems Integrated Disbursement & Information System (IDIS)



User ID:C29213 User Role: Grantee Organization: BEAVER COUNTY

- Logout

Plans/Projects/Activities Funding/Drawdown Grant Grantee/PJ Admin Reports

You have 1 CDBG and 1 HOME activities that have been flagged. Click here to go to the review page.

Activity

- Add
- Search
- Search HOME
- Review
- CDBG Cancellation

Consolidated Annua	Performance	Evaluation	Report
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CR-00 - Administration

Save | | Save and Return | | Cancel

Project

- Add
- Search
- Copy

Program Year:* 2012

Title: Beaver County CAPER 2012

Version:* First

Consolidated Plans

- Add
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- Search

Programs CDBG included:

HOME

☑ ESG ☐ HOPWA

Annual Action Plans

- Add
- Сору
- Search

Annual

- Add

Consolidated

Performance Evaluation Report AAP 2012

Plan

Year:

AAP 2012 Annual

Title: Action Plan -Beaver County

AAP 5-7-12

Plan

- Search

Utilities

- Home
- Data Downloads
- Print Page
- Help

Status:

Version:

Submitted for Review

2.5€

Status changed on: Fri, Dec 27 2013 at 3:33:25 PM EST

Links

- 🙆 Contact Support
- 🗂 Rules of Behavior
- CPD Home
- HUD Home

[Save] | [Save and Return] | [Cancel]

This IDIS version was deployed on Fri Nov 8, 2013 at 21:51

Session Timeout

10/07/0012



Risponse dul

U. S. Department of Housing and Urban Development Pittsburgh Field Office William S. Moorhead Federal Building 1000 Liberty Avenue, Suite 1000 Pittsburgh, PA 15222-4004

RECEIVED CEC 10 708

DEC 09 7013

Ms. Lisa E. Signore
Director, Community Development
Program of Beaver County
1013 Eighth Avenue
Beaver Falls, PA 15010

Dear Ms. Signore:

SUBJECT: Beaver County, PA - B-12-UC-42-0102
CAPER (Consolidated Annual Performance and Evaluation Reporting)
Program Year September 1, 2012 through August 31, 2013
Completeness Review

We received the subject reporting on November 26, 2013. A review has been completed to assure that it was prepared in compliance with the February 18, 1998, memorandum from the Assistant Secretary for Community Planning and Development. The memo provides guidance on achieving compliance with HUD regulatory and statutory requirements for reporting program performance and accomplishments. Additional guidance regarding preparation of the narratives was issued in April 2007 to assure that performance measurement reporting was properly completed. Based on our review, we have found that the 2012 CAPER is complete and adequately addressed the following areas:

- Assessment of three to five year goals and objective
- Affirmatively furthering fair housing actions
- Affordable housing
- Continuum of care
- Other actions
- Leveraging resources
- Citizen comments
- Self-evaluation
- CDBG Narrative Statements
- HOME Narrative Statements
- ESG Narrative Statements
- Public participation requirements

Although we have found the CAPER to be complete, deficiencies were noted during our review of the information provided and the information reported on the IDIS generated Activity Summary forms. Based on the review, the following discrepancies have been noted:

- 1. CR-05 Goals and Outcomes. The narrative to be included on this screen is to include highlights of specific accomplishments with CDBG, HOME and ESG funds and, if applicable, explain why progress was not made toward meeting specific goals. The narrative provided primarily focuses on accomplishments with other funding including: PHARE and Dept. of VA funding. The only specific accomplishments for our programs which are discussed include rehab. of two dwelling (3 units) with HOME funds and a brief mention of the HIP program. Please revise the narrative to briefly discuss accomplishments resulting from CDBG, HOME and ESG funds. Questions have also resulted from the information reported on the table concerning proposed versus actual outcomes as follows:
 - a. The table reports 46 actual homeowner units as being rehabilitated with CDBG funds. However, the PR10 reports 53 units and the PR 23 for the 2012 program year reports 6 single unit residential housing units. Also, we note that all 53 units on the PR10 are reported as resulting from the Emergency Home Improvement Program and none are reported for HIP. Please explain and advise of the basis for the discrepancy in reporting.
- 2. CR-15 Resources and Investments. The first table is generated by IDIS based on drawdowns completed during the year. However, as stated in the manual, users may update the value of both columns. We note that the amount reported as expended for CDBG is stated as \$1,585,228. However, based on a download of the PR03 Activity Summary forms for the period, \$4,060,344.45 in CDBG funds were drawdown during the program year and actual drawdowns completed during the program year, not including program income, totaled \$3,917,519.96. The table reflects \$32,165 in HOME expenditures, but \$408,366.88 in HOME funds were drawndown during the program year and it reflects \$165,894 in ESG expenditures, but \$241,385.14 in ESG funds were drawdown. Please revise the table to reflect the resources made available during the PY.
- 3. CR-20 Affordable Housing. The tables reflect 289 households as being provided affordable housing. However, the narrative states that this includes assistance through Act 137 programs. Please delete any units related to Act 13 and limit the narrative to CDBG and HOME.
- 4. CR-35 Other Actions. Discrepancies are as follows:
 - a. The narrative response to the first item "Actions taken to address obstacles to meeting underserved needs." is cut-off. Please review the entry and adjust to include the entire response.
 - b. The response to Actions taken to reduce lead-based paint hazards is limited to "See Answer above. Please revise the entry to state how many homes were made "lead-free" in the course of the program year and summarize specific actions taken during the same. Please include an explanation for actions proposed in the plan related to lead-based paint which were not taken. Explain how future plans will change with regard to lead based paint based on the results of the current year.
- 5. CR-40 Monitoring. The response to the description of standards and procedures for

- monitoring is limited to referring to the ESG Standards for Assistance. This area must also include a short summary of monitoring efforts in general for the entire program not just ESG.
- 6. CR-50 HOME. In the area for the description of other actions taken to foster and maintain affordable housing it states that this information is not required for entitlements. This is incorrect. The information which is not required for entitlements relates to coordination of LIHTC. Please include information in this area which discusses the actions taken to preserve the affordability of existing rental housing.
- 7. CR-75 Expenditures. The information provided is to include the last three years. The plan submitted does not include 2012 but rather included 2009, 2010 and 2011. Please revise the screen to include information related to 2010, 2011 and 2012. Please be reminded that this information must reconcile with that provided on the CR-15 Resources and Investments.
- 8. We downloaded the PR10 from IDIS regarding the County's CDBG Housing Activities. We noted that there is an Activity No. 1651, HACB Home Improvement Program which was funded in 2009 and while all funds are expended it is listed as Open. The same situation exists for Activity No. 1708, HACB Home Improvement Program which was funded in 2010. Please determine whether all accomplishments have been entered and whether each activity should be completed in IDIS.
- 9. We downloaded the PR19 for ESG for the 2010 grant and note that assistance through Activity No. 1768, The Ladle and the Hearth is listed as open. Please determine whether accomplishments have been entered and complete the activity in IDIS.
- 10. A review of the Activity Summary forms from IDIS resulted in the following:
 - a. All funds have been expended for the following activities but each has a status of "OPEN".

Activity ID.	Activity Name
No. 1393	Meals on Wheels
No. 1126	Eastvale Storm Water
No. 1444	CED Bridgewater Riverfront
No. 1469	Homemaker/Home Health
No. 1491	Ambridge Laughlin Library
No. 1508	Hanover Platt Road
No. 1566	Assoc. for the Blind
No. 1580	Eastvale Street
No. 1588	Rochester Boro Road Imp.
No. 1604	Minority Coalition Set-Aside
No. 1632	Façade Improvement
No. 1643	Beaver Falls Paving
No. 1644	Big Bro Big Sis
No. 1648	E. Rochester Atlas

No. 1651	HACB Home Imp.
No. 1661	W. Mayfield
No. 1705	Aliquippa SD
No. 1706	Ambridge/Elm
No. 1707	Ambridge MA Vactor
No. 1708	HACB Home Imp.
No. 1714	BC Agri Land
No. 1716	BC Rodent
No. 1717	Beaver Falls Paving
No. 1718	Big BF
No. 1720	Midland Library
No. 1721	CED Bridgewater
No. 1722	CCAE ADA
No. 1724	Freedom Repavement
No. 1728	Harmony Highview
No. 1731	Midland Combined Sewers
No. 1734	Monaca ADA
No. 1738	Rochester Irvin
No. 1740	South Heights
No. 1741	Starting Gate
No. 1745	Countywide Streetscape
No. 1746	Façade Improvement
No. 1745	Ambridge Road
No. 1773	BC Rodent
No. 1777	CCAE ADA
No. 1780	Freedom
No. 1782	Hanover Platt
No. 1785	Job Training
No. 1789	Midland Library
No. 1792	Monaca ADA
No. 1798	Starting Gate
No. 1799	Starting Gate
No. 1801	Emergency Home Imp.
No. 1805	Main Street Network
No. 1831	Aliquippa MA
No. 1847	Geneva After School
No. 1848	BC Rodent
No. 1851	Mother Teresa
No. 1868	Section 108

Please review each of the above and assure that accomplishments have been entered and complete the activity in IDIS. Based on our review, the status of the various activities were not updated during the PY since only 1 admin. activity was reported as completed. Submit an assurance that in the future the status of activities will be updated prior to submission of the CAPER.

Please submit a response to the above within twenty days of the date of this letter. If you have any questions, please call Pamela Coll. She can be reached at (412) 644-5459.

Sincerely,

John E. Tolbert, III

Director, Community Planning and Development Division

Lisa Troiani

From:

Lisa Troiani

Sent:

Monday, December 02, 2013 12:02 PM

To:

'Coll, Pamela S'

Subject:

RE: CAPER attachments #1

You're Welcome.

Lisa Troiani

Community Development Program of Beaver County

1013 Eighth Avenue Beaver Falls, PA 15010 Phone: 724-847-3889 x11

Fax: 724-847-3861

Email: ltroiani@beavercountypa.gov

From: Coll, Pamela S [mailto:pamela.s.coll@hud.gov]

Sent: Monday, December 02, 2013 11:44 AM

To: Lisa Troiani

Subject: RE: CAPER attachments #1

Thank you so much I have them all.

Pam

From: Lisa Troiani [mailto:ltroiani@beavercountypa.gov]

Sent: Monday, December 02, 2013 10:40 AM

To: Coll, Pamela S

Subject: CAPER attachments #1

Hi Pam,

Here are Beaver County's 2012 CAPER attachments. All documents are in PDF format. Each document includes all the pages that are listed in IDIS for that document. Thanks,

Lisa Troiani

Community Development Program of Beaver County

1013 Eighth Avenue Beaver Falls, PA 15010 Phone: 724-847-3889 x11

Fax: 724-847-3861

Email: ltroiani@beavercountypa.gov

Lisa Troiani

From:

Lisa Troiani

Sent:

Monday, December 02, 2013 10:40 AM 'Coll. Pamela S (pamela.s.coll@hud.gov)'

To: Subject:

CAPER attachments #1

Attachments:

Beaver Falls NRSA Table.pdf; Aliquippa NRSA Table.pdf; Analysis of

Accomplishments Table upload to CR-10.pdf; CDBG LMC Table.pdf; CR-10 Racial and Ethnic composition of families assisted pdf; Geographic Distribution.pdf, ESG Match Table.pdf; HOME Match Log 2012.pdf; Special Needs Txt Box CR-25.pdf; Barriers to Affordable Housing.pdf, Actions to Promote Minority Involvement Txt Box

CR-35.pdf; Linkages for Poverty-Level Families Txt Box CR-35.pdf; 2012 FH

Accomplishments Report for CAPER.pdf; ESG Standards for Assistance.pdf; Proof of

public Display Notice.pdf; Special Population Txt Box CR-65.pdf

Hi Pam,

Here are Beaver County's 2012 CAPER attachments. All documents are in PDF format. Each document includes all the pages that are listed in IDIS for that document. Thanks,

Lisa Trojani

Community Development Program of Beaver County 1013 Eighth Avenue Beaver Falls, PA 15010

Phone: 724-847-3889 x11 Fax: 724-847-3861

Email: Itroiani@beavercountypa.gov

Aliquippa NRSA Report - CAPER

Goal Category	Planned Action for the Report Year	Accomplishments in Report Year
Owner-	The City of Aliquippa will seek to have additional owner-occupied homes	7 Houses Rehabilitated through the Home
Occupied	rehabilitated through beaver County's Home Improvement Program and	Improvement Program
Housing	Emergency Home Improvement Program.	8 Houses Rehabilitated through the
		Emergency Home Improvement Program
Homeownership	The City of Aliquippa will pursue its goal of increased homeownership via	Residents of Aliquippa were referred to
•	the Housing Authority of Beaver County Homeownership Program.	the Homebuyer Program where they
		receive pre-purchase and post-purchase
		counseling, down payment/closing cost
		assistance and appraisal gap subsidies.
Infrastructure	The Annual Action Plan included \$100,000 for 2 projects for sewer and	\$73,707 was spent during the reporting
	waterline improvements.	year on 1 playground project and 2 sewer
	•	and waterline projects,
Clearance	Aliquippa Demolition Projects bid to remove vacant dilapidated structures	City identified 8 buildings to be demolished
	which were blighting influences and potential safety hazards, thereby	through 2011 CDBG Aliquippa Demolition
	improving the quality of life for area residents	project funded at \$75,000. Project bid and
		contract awarded.
Economic	The Annual Action Plan included \$150,000 for Main Street planning to	The Aliquippa Franklin Avenue
Development	assist ten county business districts.	Development Committee participates in
•	, in the second	Beaver County's Main Street Network in
		revitalizing the City's Central Business
		District (CBD) and making it a more
		economically viable business district.
Supportive	The County's Consolidated Plan included \$306,087 to support non-profit	Clients of these non-profit agencies include
Services	organizations that provide emergency housing to homeless individuals	the city of Aliquippa residents. \$ 165,894 in
	and families, help prevent homelessness and eviction, provide transitional	ESG funds was spent on these activities.
	housing or create permanent housing. These organizations include the	
	Women's Center, Supportive Services and Beaver County Community	
	Housing Development Organization, Inc.	

Beaver Falls NRSA Report - CAPER

Goal Category	Planned Action for the Report Year	Accomplishments in Report Year
Owner-	The City of Beaver Falls will seek to have additional owner-occupied	7 Houses Rehabilitated through the Home
Occupied	homes rehabilitated through beaver County's Home Improvement	Improvement Program
Housing	Program and Emergency Home Improvement Program.	12 Houses Rehabilitated through the
_		Emergency Home Improvement Program
Homeownership	The City of Beaver Falls will pursue its goal of increased homeownership	Residents of Beaver Falls were referred to
•	via the Housing Authority of Beaver County Homeownership Program.	the Homebuyer Program where they
		receive pre-purchase and post-purchase
		counseling, down payment/closing cost
		assistance and appraisal gap subsidies.
Infrastructure	The Annual Action Plan included \$75,000 for street improvements in the	A total of \$102,564 in CDBG funds was
	City of Beaver Falls. A portion of this will be used to repave streets in the	spent on street, library and recreation
	city's target Housing Improvement Area. These improvements will	facility improvements.
	address poor street conditions in this area, improve the quality of life for	
	area residents, and support housing development in the target area.	
Economic	The Annual Action Plan included \$150,000 for Main Street planning to	The Beaver Falls Business District Authority
Development	assist ten county business districts.	received services from Beaver County's
	'	Main Street Network in revitalizing the
		City's Central Business District (CBD) and
		making it more economically viable.
Supportive	The County's Annual Action Plan included \$306,087 to support non-profit	Clients of these non-profit agencies include
Services	organizations that provide emergency housing to homeless individuals	the City of Beaver Falls residents. \$ 165,894
	and families, help prevent homelessness and eviction, provide transitional	in ESG funds was spent on these activities.
	housing or create permanent housing. These organizations include the	
	Women's Center, Supportive Services and Beaver County Community	
	Housing Development Organization, Inc.	
		More than 65 Beaver Falls children
	2 youth programs were funded in Beaver Falls	participated in these youth programs.

Annual Goals and Strategic Plan Goals: Following is a table that explains why progress was not made to the extent that was expected. Note that since this is the first year that an Annual Action Plan was done in IDIS, the Strategic Plan and Action Plan Goals are the same and are reflected in this table. Any Strategic Plan Goals where no progress was made, other that what is listed in this chart, indicates that that Goal was addressed in years prior to the CAPER being done in IDIS.

Goal	Indicator	Expected	Actual	Difference	Reason
Decent Housing - Affordability	Tenant-based rental assistance / Rapid Rehousing	20	17	-3 or -15%	TBRA resources were less than expected
Decent Housing - Availability / Accessibility	Public service activities other than Low/Moderate Income Housing Benefit	1500	1290	-210 or -14%	County position eliminate with budget cuts and (Rodent Control) and transition from HPRP to HESG greatly reduced funding and reduced # of people served (HMIS)
Decent Housing - Availability / Accessibility	Direct Assistance to Homebuyers	30	89	+59 or +196%	Increased demand for Homeowner Counseling
Decent Housing - Availability / Accessibility	Tenant-based rental assistance / Rapid Rehousing	90	29	-51 or -68%	Transition from HPRP to HESG resulted in fewer served because less funding available and stricter eligibility requirements
Decent Housing - Availability / Accessibility	Homeless Person Overnight Shelter	198	145	-43 or -27%	Transition from HPRP to HESG resulted in fewer served because less funding available and stricter eligibility requirements
Decent Housing - Availability / Accessibility	Homelessness Prevention	468	43	-425 or -91%	Transition from HPRP to HESG resulted in fewer served because less funding available and stricter eligibility requirements. Also see "other" indicator.
Decent Housing - Availability / Accessibility	Other	542	0	-542 or -100%	This reflected those people who received information and referral services but did not receive homeless prevention case management

Decent	Public service	1000	487	-513 or -52%	HMIS tracked fewer people
Housing -	activities other				served due to the
Sustainability	than				Transition from HPRP to
,	Low/Moderate				HESG because less funding
	Income Housing		•		was available and the
	Benefit				eligibility requirements
•					were stricter.
Decent	Homeowner	75	46	-29 or -39%	Less funding for low
Housing -	Housing				income homeowner rehab
Sustainability	Rehabilitated				projects.
Economic	Public service	20	14	-6 or -30%	Less funding available from
Opportunity	activities other				OVR to serve people with
- Availability	than				disabilities
/Accessibility	Low/Moderate				
	Income Housing				
	Benefit				41-1-1-1
Economic	Facade	0	0	0	Is not an indicator for this
Opportunity	treatment/business				goal
- Availability	building				
/Accessibility	rehabilitation				
Economic	Facade	30	12	-18 or -60%	The downturn in the
Opportunity	treatment/business				economy resulted in fewer
_	building				façade projects completed
Sustainability	rehabilitation				

CDBG LMC Table

Year	IDIS Activity #	Activity Name	NatObj	Persons-X Low	Persons-Low	Persons-Mod	Persons-Non LM	Persons-Total
2011	1773	BC Rodent Control	LMC	0	0	1663	0	1663
2012	1848	BC Rodent Control	LMC	0	0	487	0	487
2010	1716	BC Rodent Control Services	LMC	0	0	1971	0	1971
2006	1393	MEALS ON WHEELS KITCHEN EQUIPMENT	LMC	0	0	211	0	211
2012	1847	Geneva After School Enrichment	LMC	92	45	16	1	154
2012	1854	Tiger Pause Eye of the Tiger	LMC	45	19	1	0	65
2010	1741	Starting Gate OVR New Hire	LMC	0	9	0	0	9
2011	1799	Starting Gate OVR New Hire	LMC	⁶ / ₁₀ 0	47	0	0	47
2012	1853	Starting Gate OVR New Hire	LMC	0	14	0	0	14
2012	1851	Mother Teresa Hospice Telemedicine	LMC	0	75	0	0	75
2012	1855	Job Training Entreprenuership Ed	LMC	28	8	8	14	58
2011	1785	Job Training Entrprenuership Ed	LMC	42	12	7	18	79
2011	1798	Starting Gate Low Inc Tech Asst	LMC	21	9	10	0	4 0
2012	1852	Starting Gate Low Inc Tech Asst	LMC	17	4	5	0	26

CR-10 - Racial and Ethnic composition of families assisted - 91.520(a)

Describe the families assisted (including the racial and ethnic status of families assisted 91.520(a)

This Table was made because the CR-10 IDIS Screen would not accept data input and did not automatically populate.

	CDBG	HOME	ESG
Race:	(persons)	(households)	(persons)
White	30782	15	28
Black or African American	4110	7	31
Asian	55	0	0
American Indian or American Native	76	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
American Indian/Alaskan Native & White	48	1	0
Asian & White	0	0	0
Black /African American & White	441	1	0
Amer. Indian/Alaskan Native & Black/African	0	0	0
Other multi-racial	461	0	0
Total	35974	24	59
Ethnicity:			
Hispanic	1	0	0
Non-Hispanic	35973	0	59

Geographic Distribution of CDBG Expenditures All ESG HOME Expenditures are Countywide

Area	20	12 Expend	% of 2012 Expend	Amt in 2012 Plat 2	012 Plan %	Narrative (CT's) LM & RM
Aliquippa	\$	74,873.64	2.12%	\$10,000	3.37%	59% LMI, 37.0% RM, CT's 6043, 6044, 6045, 6046, 6047
Ambridge	\$	104,446.84	2.96%	\$125,000	4.21%	57% LMI, 14% RM, CT's 6040, 6041, 6042
Baden	\$	24,993.49	0.71%	\$0	0.00%	48% LMI, 1.4% RM, CT 6037
BCMC	\$	4,253.30	0.12%	\$0	0.00%	Minority Concentration Areas of Aliquippa, Beaver Falls and Midland
Beaver Falls	\$	151,679.01	4.30%	\$96,700	3.26%	61% LMI, 20.0% RM, CT 6011, 6012, 6013
Bridgewater	\$	3,934.46	0.11%	\$0	0.00%	39% LMI, 11.0% RM, CT 6022
Brighton	\$	2,389.35	0.07%	0	0.00%	24% LMI, 2.9% RM, CT 6026.02
Center	\$	45,620.78	1.29%	\$0	0.00%	29% LMI, 4.5% RM, CT 6032.01, 6032.02
Conway	\$	9,694.77	0.27%	\$67,000	2.26%	42% LMI, 1.8% RM CT 6036
Countywide	\$	1,324,139.18	37.51%	\$1,224,000	41.21%	Participant Eligiblility based on Income
Darlington	\$	571.70	0.02%	\$58,000	1.95%	56% LMI, 0.8% RM, 6006.01
East Rochester	\$	9,744.15	0.28%	\$0	0.00%	57% LMI, 4.2% RM, CT 6020
Eastvale	\$	495.78	0.01%	\$25,000	0.84%	60% LMI, 2.6% RM CT 6017
Fallston	\$	12,072.94	0.34%	\$0	0.00%	50% LMI, 1502% RM, CT 6015
Freedom	\$	100,871.08	2.86%	\$50,000	1.68%	54% LMI, 7.0% RM, CT 6035
Hanover	\$	70,950.03	2.01%	\$0	0.00%	36% LMI, 2.0% RM, CT 6050.02
Harmony	\$	5,056.47	0.14%	\$0	0.00%	39% LMI, 2.5% RM, CT 6039
Homewood	\$	1,052.51	0.03%	\$50,000	1.68%	40% LMI, 2.6% RM, CT 6005
Koppel	\$	6,675.86	0.19%	\$0	0.00%	49% LMI, 1.8% RM, CT 6004
LI School Districts	\$	50,691.11	1.44%	\$50,000	1.68%	Serves Low income school districts
Midland	\$	102,790.24	2.91%	\$75,000	2.53%	61% LMI, 23.0% RM, CT 6028
Monaca	\$	16,820.07	0.48%	\$25,000	0.84%	44% LMI, 2.9% RM, CT 6033, 6034
New Brighton	\$	85,391.02	2.42%	\$60,000	2.02%	61% LMI, 14.0% RM, CT 6014, 6015
Potter	\$	956.17	0.03%	\$0	0.00%	34% LMI, 0.9% RM, CT 6031
Pulaski	\$	17,277.48	0.49%	\$0	0.00%	61% LMI, 4.6% RM, CT 6016
Rivertowns	\$	1,187,584.11	33.64%	\$914,096	30.78%	Traditional Main Street Communities
Rochester Boro	\$	71,858.29	2.04%	\$50,000	1.68%	53% LMI, 16.0% RM, CT 6021
Rochester Twp	\$	4,076.09	0.12%	\$0	0.00%	42% LMI, 4.9% RM, CT 6019
South Heights	\$	33,099.15	0.94%	\$0	0.00%	57% LMI, 2.4% RM, CT 6048
West Mayfield	\$	747.86	0.02%	\$0	0.00%	45% LMI, 2.9% RM, CT 6008

ESG Match Table

Amount	Source
\$6,025.73	Help House
\$119,667.44	Act 137
\$109,254.83	Women's Center



U.S. Department of Hou and Urban Development
Office of Community Promiting and Development

OMB Approval N 6-0171 (exp. 31/2007)

						· · · · · · · · · · · · · · · · · · ·		Match Contribution for		
Part 1 Participant Identification	**************************************					· · · · · · · · · · · · · · · · · · ·		Federal Fiscal Year (YYYY) 2011		
1. Participant No. (assigned by HUD)			2. Nar	ne of Participating	Jursdiction			3. Name of Contact (person comple	eteing this repo	rt)
M-UC-12-04-0504			Вє	eaver County, F	Pennsylvania			Cathy Smith		
5. Street Address of the Participating Ju	rsidiction						4. Contact's Phone Number (include area code)			
1013 Eighth Avenue							724-847-3889			
6. City					7. State	8. Zip Code				
Beaver Falls					Pennsylvania	15010				
Part II	Fiscal Year S	ummary						,		
	1. Excess Mat	ch from prior Federa	al fisca	al year				1,004,587.60		
	2. Match contr	ributed during currer	nt Fede	eral fiscal year (s	see Part III.9.)			107,033.61		
	3. Total Match	available for currer	t Fede			1,111,621.21				
	4. Match liabil	ity for current Feder	al fisca			76,484.18				
	5. Excess mat	ch carried over to n	ext Fe			1,035,137.03				
Part III	Match Contri	ch Contribution for the Federal Fiscal Year						7. Site Preparation,	, ,	•
1, Project No.	İ	2. Date of		3. Cash	4. Foregone Taxes,	5. Appraised	6. Required	Construction Materials,	8. Bond	9. Total
or Other ID		Contribution	(non-	Federeal Sources)	Fees, Charges	Land/Real Property	Infrastructure	Donated labor	Financing	Match
Housing Authority		9/4/2012		\$39.00						39.00
Housing Opportunities		10/1/2012		\$2,504.12						2,504.12
Housing Authority		11/5/2012		\$2,665.24						2,665.24
Housing Authority		12/3/2012		\$8,392.50						8,392.50
Phase 3 Design Associates		12/11/2012		\$1,520.00						1,520.00
Housing Authority		12/31/2012		\$5,254.29						5,254.29
Housing Authority		2/4/2013		\$4,478.46						4,478.46
Housing Authority		2/25/2013		\$156.00						156.00
Housing Authority		3/25/2013		\$175.50						175.50
Michael Baker. Jr. Inc		4/9/2013		\$8.91						8.91
Housing Authority		5/14/2013		\$4,530.21			<u> </u>			4,530.21
Housing Authority		7/9/2013		\$916.60	<u> </u>					916.60
Housing Authority		7/22/2013		\$195.00						195.00
Housing Authority		7/22/2013		\$253.50						253.50
Housing Authority		7/29/2013		\$4,949.12			•			4,949.12
Housing Authority		8/19/2013		2,041.66						2,041.66
Housing Authority		8/27/2013		214.50						214.50
3932 40th Street		8/31/2013		17,993.00						17,993.00
3932 40th Street		8/31/2013		26,746.00						26,746.00
3932 40th Street		8/31/2013	ļ	24,000.00			ļ			24,000.00
						1				
		Total	 	\$107,033.61	7.13.7.13					107,033.61

Text Box Screen: CR-25

Special Needs

Please refer to the CR-20 Affordable Housing Screen for the number of special needs people provided affordable housing opportunities. In addition, through CDBG funding public facilities were made accessible for 428 persons with physical disabilities. Funding administrative costs the OVR new Hire program served 14 people with disabilities.

APPENDIX D – BARRIERS TO AFFORDABLE HOUSING

Fair Housing Action Plan Strategy #2: Continue the Affordable Housing Programs and Projects in Beaver County

Planned Initiatives	Responsible Entity	Partners	Potential Source of Funds	Specific Actions Planned for 2012	2012 Accomplishments
(a) Continue the commitment by the CDP Office to affordable housing activities (rehabilitation, homeownership, new construction). These activities provide a valuable opportunity to improve housing choice for members of protected classes who are most often low-moderate income households	Beaver County Community Development Program	HUD Housing Authority of Beaver County Housing and Homeless Coalition of Beaver County Local Lending Institutions	CDBG HOME Act 137 LIHTC Housing Choice Voucher (Section 8) HUD Capital Fund	Refer to 2012 goals: Decent Housing – Affordability / Accessibility And Decent Housing - Sustainability	Act 137 Funds and HOME funds benefitted 2 very low income 1 st time homebuyers. CDBG funds provided homebuyer and foreclosure assistance to 114 low and moderate income households. CDBG funding was spent to rehabilitate or complete emergency repairs on 165 homes. HOME funding provided 5 new units of housing for low income renters at Hanna House. 17 households were provided Tenant Based Rental Assistance with HOME funds.
(b) Continue to ensure that housing units rehabilitated or constructed with federal funds comply with ADA requirements	Beaver County Community Development Program	 Housing Authority of Beaver County Affordable Housing Developers 	• Developer / Homeowner • PAHP	Refer to 2012 goals: Decent Housing – Affordability / Accessibility And Decent Housing -	None of the 5 HOME units were accessible units

				Sustainability	
(c) Expand accessibility requirements to universal design for all housing projects financed with federal funds	Beaver County Community Development Program	 Housing Authority of Beaver County Affordable Housing Developers 	• Developer	Refer to 2012 goals: Decent Housing – Affordability / Accessibility And Decent Housing - Sustainability	Housing Authority completed accessibility renovations according to their 504 plan bringing the total to 155.
(d) Support the initiatives of housing providers who work to provide affordable housing for the disabled	Beaver County Community Development Program	Housing Authority of Beaver County Affordable Housing Developers	• CDBG • HOME • Act 137 • LIHTC • Housing Choice Voucher (Section 8) • Supportive Housing • PAHP • Housing Authority Bond Funds	Refer to 2012 goals: Decent Housing – Affordability / Accessibility And Decent Housing - Sustainability	HACB continued ROSS grant funding for 2 Public Housing Service Coordinators to provide social services to residents of family public housing developments. The HACB continued supportive services through 3 caseworkers who assisted 120 elderly residents with disabilities to remain in their residences.

Actions to Promote Minority Involvement

Text Box CR-35

In order to take a more active role in the successes of minority-owned business enterprises and/or women-owned business enterprises (MBEs/WBEs), the County has made a commitment to promoting involvement in funded activities and other contract opportunities, and providing educated guidance to parties who are interested in becoming certified MBEs/WBEs. During the reporting period, the County attended the Annual Conference for MWDBE in Pittsburgh and assisted 3 minority business owners complete applications for certification. The Beaver County Minority Coalition, funded through CDBG, continued its efforts to help build capacity for community organizations in the 3 highest municipalities of minority concentration, Aliquippa, Beaver Falls and Midland.

Linkages for Poverty-Level Familities

Text Box CR-35

Big Brothers/Big Sisters of Beaver County provides services, transportation to training programs, education field trips and one-to-one mentors to disadvantaged youth who are not currently being served through the traditional Big Brothers / Big Sisters Program. The program also provides training and supervision to adult volunteers who will serve as mentors to the children. Franklin Center provides for basic human needs to low-income/working poor in Beaver County. Provision is made for medical equipment, clothing, furniture, appliances, Christmas gifts, rent/utility assistance and referral to other support agencies; Outreach and Referral Service provides assistance to low income individuals in accessing information regarding energy assistance, community based workshops, job listings in cooperation with the Beaver County Job Center, and other social services programs. Neighborhood Legal Services Association provides service to high priority cases and to individualâ¿¿s participating in consumer clinics. The consumer clinic provides a means of training clients to assist them in resolving consumer problems such as debt collection and harassment. Free legal representation is made available for those whose problems progress to court proceedings. Homemaker Home Health Services of Beaver County, Inc. Caregiver Relief Program provides a weekly respite to caregivers of low income residents with disabilities. The respite service is offered to the caregivers, free of charge, to provide time away from their responsibilities. Drug and Alcohol Services helps people increase their ability to remain addiction free and able to return to and maintain a productive life style. Tiger Pause to help youth establish friendship relationships with positive adult mentors. Habitat for Humanity is a non-profit, selfhelp housing program that enables low-income persons to obtain housing. The program is designed to assist eligible persons to become self-sufficient through skills development and home ownership. Partner families are required to donate 500 (250 hours if single adult head of household) hours of â¿¿sweat equityâ¿☐ in their home and in other partner familiesâ¿¿ homes. The Community Services Program of Beaver County also administers additional programs as follows: Work Ready Program through a subcontract arrangement with the Beaver County Rehabilitation Center. The project has been very successful to date in assisting in the attainment of competitive employment for 90% of its referrals. Homeless Assistance Program through subcontracts that are made with local social services.

HOUSING OFFICE OF BEAVER COUNTY

SUMMARY OF ACCOMPLISHMENTS IN FY 2012

BASED ON ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING from APRIL, 2009

IMPEDIMENTS TO BE ADDRESSED	GOALS	STRATEGIES TO MEET THE GOALS? (How will you achieve you goals?)	RESPONSIBLE ENTITIES ASSIGNED TO MEET GOALS.	BENCHMARK In which year of Con. Plan do you plan to achieve this?	PROPOSED INVESTMENT (Amount of money and funding source.)	YEAR TO BE COMPLE TED	DATE COMPLETED	ACTIONS COMPLETED IN CURRENT FY. If the Impediment was not Addressed, Explain Why and When
Black households may not consider housing opportunities across a broad range of municipalities and neighborhoods that provide a desirable quality of life and may contain affordable housing.	Create awareness that there are affordable opportunities in other places than were Blacks are currently concentrated.	Continue development of an up-to-date centralized housing database for Beaver County on the BCCAN or County website.	Fair Housing Officer with Housing Options Consultant from HPRP. Beaver County Collaborative Action Network. (BCCAN) Alliance for Consumer Protection:	Centralized housing database will be compiled in 2010, 2011 and completed in 2012.	ESG \$12,000/ \$0 (ESG funding not used for this activity in 2012) CDBG \$300/\$7,900	2012	Revised and ongoing	In 2009, a template for the database was set up. Rental information was compiled by a consulting firm per an HPRP contract. Throughout FY 2012, Fair Housing Officer/Housing Options Consultant continued to inspect potential properties and entered the information into the centralized housing database of landlords and rental units. Distribution of housing information and outreach was targeted to areas of highest African-American concentrations. Also, the Fair Housing Officer/Housing Options Consultant provided information on finding affordable housing to minorities interested in moving out of the areas of concentration.
Black households may not consider housing opportunities across a broad range of municipalities and neighborhoods that provide a desirable quality of life and may contain affordable housing.	Create awareness that there are affordable opportunities in other places than were Blacks are currently concentrated.	Make a minimum of three presentations annually to local churches, soup kitchens, high school students, housing authority residents and/or non-profit organizations on Fair Housing issues.	BCFHO Neighborhood Legal Service Southwest PA Legal Services	At least 3 Fair Housing/Afford able Housing presentations /Educational sessions are conducted annually.	CDBG \$4000/\$4000	2012	2012	Conducted a total of 10 Fair Housing / /Affordable Housing presentations and information booths for social service staff and consumers at Mental Health Association Catholic Charities, Association for the Blind, Cornerstone, Beaver Valley Mall Senior Day, BF Jones Memorial Library, Home and Garden Show at CCBC, Baden Academy, Monaca Library, the Carnegie Library of Midland. Donated 2 children's books on Fair Housing, The Bernstein Bears and the New Neighbor and The Fair Housing Five to Monaca Library and the Carnegie Library of Midland Placed large Fair Housing Ad in the Aliquippa Arts Festival Distributed Fair Housing Posters with tear off

								phone number to all libraries of Beaver County. Brochures distributed monthly to providers who attend the Housing and Homeless Coalition Meetings
Black households may not consider housing opportunities across a broad range of municipalities and neighborhoods that provide a desirable quality of life and may contain affordable housing.	Create awareness that there are affordable opportunities in other places than were Blacks are currently concentrated	Develop a webpage on the Beaver County Collaborative Action Network (BCCAN) website dedicated exclusively to Fair Housing Issues.	FHO BCCAN	The Fair Housing dedicated phone number is listed in the phonebook, the BCCAN website and all the local FHO publications.	CDBG \$800/\$100	2012	2012	A Fair Housing Webpage with contact information was maintained on the BCCAN website.
Lower income minority households have fewer affordable housing options.	Increase the number of affordable housing options for lower income minority households.	Facilitate Fair Housing Training for realtors, municipal official and planners, landlord, low income housing developers housing authority staff, fair housing tester and local mortgage lenders and counselors.	Neighborhood Legal Services SPLAS Pittsburgh Fair Housing Beaver County Realtor Association Housing Authority BC	Fair Housing educational presentations will be made upon request annually. On-going audit testing will be conducted in collaboration with SPLAS.	CDBG \$5000 / \$5000 SPLAS \$3000/\$5350	2012	2012	Conducted 2 Fair Lending trainings No additional Audit Tester trainings were needed during the report year. Conducted 121 Audit Rental Tests
Lower income minority households have fewer affordable housing options.	Increase the number of affordable housing options for lower	Continue a dedicated phone number for all inquiries and	Neighborhood Legal Services Pittsburgh FH Field Office	Complaints received regarding FH issues will be	CDBG \$1000/ \$1000	2012	2012	Continued to maintain dedicated phone line in 2012 47 Fair Housing phone calls were received.

· · · · · · · · · · · · · · · · · · ·	income minority	complaints on fair	SPLAS	referred to NLS	
	households.	housing issues.		or SPLAS.	13 Fair Housing complaint referrals were made
	The state of the s		Housing Opportunities of	Additional FH	to SPLAS.
			Beaver County	services	
				including	13 Calls from people in protected classes
	1			presentations	were received about landlord tenant issues
				and provision	and appropriate referrals were made.
				of promotional	
				material will be	
				addressed on	
				an on-going	
				hasis	

ESG Standards for Assistance

- 1. Include written standards for providing ESG assistance (may include as attachment)
 - a. Standard policies and procedures for evaluating individuals' and families' eligibility for assistance under ESG.
 Will be made through a certification of homelessness and/or an eligibility & needs assessment.
 - b. Policies and procedures for coordination among emergency shelter providers, essential service providers, homelessness prevention and rapid re-housing assistance providers, other homeless assistance providers, and mainstream service and housing providers.
 Will be baselined by the client/potential client signing a release of information to
 - Will be baselined by the client/potential client signing a release of information to facilitate a team approach to removing barriers to housing. All inter-agency collaboration will be guided by HUD's regulations on confidentiality.
 - c. Policies and procedures for determining and prioritizing which eligible families and individuals will receive homelessness prevention assistance and which eligible families and individuals will receive rapid re-housing assistance.

 The HESG assessment tool (See Attached) is under development using HUD standards as guidelines and will be used to determine whether an applicant is eligible for HESG assistance as well as designation of the program participant as either Homelessness Prevention or Rapid Re-Housing.

Information from Beaver County shelters, outreach workers and service providers who work with homeless households residing in motels and staying in cars as well as providers who work with nearly-homeless households indicate a combination of factors that can lead to homelessness including, but not limited to, joblessness, under-employment, untreated disabling mental health issues and lack of family support. All of the above would constitute the local data Beaver County Hearth Emergency Solutions Grant program would use to prioritize assistance.

- 1. The County will determine rapid re-housing eligibility through the attached assessment tool, which is under development:
 - a. Prioritization for rapid re-housing will include the following:
 - i. Homeless households with children
 - ii. Households that demonstrate housing instability by their answer to the assessment tool question concerning their "previous night's sleeping arrangement" and their "anticipated sleeping arrangement for this evening" (sleeping outside, in a car, motel/hotel)
 - iii. Households staying in housing deemed uninhabitable
- 2. The County will determine homeless prevention eligibility through the attached assessment tool, which is under development:
 - a. Prioritization for homeless prevention will include the following:
 - i. Household closest to going to shelter, car or the street
 - ii. Households recently experiencing a traumatic life event that increases their risk of housing instability
 - iii. Households that have been issued magisterial orders of possession, based on failure to pay rent

d. Standards for determining the share of rent and utilities costs that each program participant must pay, if any, while receiving homelessness prevention or rapid re-housing assistance.

A fixed amount of contribution will not be required. There will, however, be a fixed amount of assistance given per program participant. The HESG case manager will work with the client to exhaust all other source of financial assistance available and then determine the amount and number of times assistance is given. For example, utility assistance can often be accessed through the utility company's CAP program, Crisis, Dollar Energy and LIHEAP. Rental assistance might be available through the county's state-funded Homeless Assistance Program, the County Assistance Office, Catholic Charities and St. Vincent De Paul Society. The practice of negotiation with landlords to forgive arrearages or provide a payment plan was successful in the HPRP implementation and will be used in HESG.

Household income will be calculated, per the assessment, to include SSE, SSDI, Social Security, general assistance, private disability insurance, TANF, veterans disability payment, veterans pension, pension from employment, alimony or spousal support, workers compensation, employment income, unemployment compensation and child support. Familial financial support is also calculated where appropriate.

- e. Standards for determining how long a particular program participant will be provided with rental assistance and whether and how the amount of that assistance will be adjusted over time.
 - A prevention or rapid re-housing program participant receiving rental assistance will not be provided with rental assistance for more than 24 months in a 3-year period, with re-evaluation at least quarterly for all program participants. Re-adjustments may be made upon completion of the evaluations.
- f. Standards for determining the type, amount, and duration of housing stabilization and/or relocation services to provide a program participant, including the limits, if any, on the homelessness prevention or rapid re-housing assistance that each program participant may receive, such as the maximum amount of assistance, maximum number of months the program participants receives assistance; or the maximum number of times the program participants may receive assistance.
 TYPE: Housing stabilization services include, but are not limited to assessment, eligibility determination, evaluation of client needs and referrals to credit counseling, mediation, legal services, housing search and placement, housing inspection and referrals to job training.

DURATION: A prevention or rapid re-housing program participant receiving rental assistance will not be provided with rental assistance for more than 24 months in a three-year period, with re-evaluation at least quarterly for all program participants and a re-adjustment of both financial assistance and housing stabilization services, depending on the results of the evaluation (eg. Increase in income).

AMOUNT: Based on our successful experience with Beaver County HPRP, we will not set caps on either the number of times a program participant may receive assistance nor on the amount of assistance. The HESG case manager will make that

determination after careful consideration of each applicant's unique needs.

Beaver Newspapers Inc.

400 FAIR AVENUE BEAVER, PA 15009-0400 (724) 775-3200 OR (724) 846-6300

MOV 15 2013

PUBLIC NOTICE ADVERTISING INVOICE

Account Number: 7248473889 Invoice Date: 11/13/2013

Invoice Number: 106544903-11062013

Balance:

\$.330,60

BEAVER COUNTY COMMUNITY DEVELOPMENT PROGRAM

1013 8TH AVE

BEAVER FALLS, PA 15010

PROOF CHARGE IS \$5.00 FOR AFFFIDAVIT, \$13.00 FOR CLERICAL FEE

REMITTANCE - DETACH & RETURN THIS PORTION WITH PAYMENT TOTAL CHARGES TIMES PROOF LINES DESCRIPTION ACCOUNT# INVOICE DATE \$ 18.00 1.00 x 68Lines NOTICE OF PUBLIC DISPLAY AND 7248473889 11/13/2013 \$ 330.60 11/6/2013 DATES APPEARED

PROOF OF PUBLICATION

Beaber County Times, Allegheny Times, Ellwood City Ledger

a daily newspaper of general circulation, published by BEAVER NEWSPAPERS, INC., a Pennsylvania corporation, 400 Fair Avenue, West Bridgewater, Beaver County, Pennsylvania, was established in 1946, and has been issued regularly, except legal holidays since said date.

The attached advertisement, which is exactly as printed and published, appeared in the regular issue on 11/6/2013

BEAVER NEWSPAPERS, INC.

STATE OF PENNSYLVANIA, COUNTY OF BEAVER,

> SS:

Before me, a Notary Public in and for such county and state, personally appeared TINA BEQUEATH , who being duly sworn according to law says that she is CONTROLLER of BEAVER NEWSPAPERS, INC.; that neither affiant nor said corporation is interested in the subject matter of the attached advertisement; and that all of the allegations of the foregoing statement including those as to the time,

place and character of publication are true.

Sworn to and subscribed before me this 13th day of November 2013

The costs of advertising and proof, has been paid.

\$ 330.60

BEAVER NEWSPAPERS, INC.

/ COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Susan K. Miller, Notary Public Bridgewater Boro, Beaver County My Commission Expires Oct. 1, 2014

Member. Pennsylvania Association of Notaries

BEAVER NEWSPAPERS INC.

400 FAIR AVE.

BEAVER, PA. 15009

NOTICE OF PUBLIC DISPLAY AND COMMENT

and the same

Beaver County Pennsylvania FY 2012 Consolidated Annual Performance and Evaluation Report

Under Community Development Block Grant (CDBG) regulation 24 CFR 91.520, the County of Beaver has prepared its 2012 Consolidated Appel Performance and ed Annual Performance and Evaluation Report (CAPER) which describes housing and non-housing community development assistance provided to low and moderate ined to low and moderate the come persons during the County's 2012 fiscal year through the CDBG, HOME and HESG programs listed in its Consolidated Plan. Copies of the 2012 CAPER are its Consolidated Plan. Copies of the 2012 CAPER are available for inspection from November 7, 2013 through November 21, 2013 at: B.F. Jones Memorial Library, 663 Franklin Ave, Aliquippa, PA 15001; Carnegie Free Library of Beaver Falls, 1301 Seventh Ave, Beaver Falls, PA 15010; Housing Authority of the County of Beaver, 300 State St, Vanport, PA 15009; Carnegie Library of Midland, 61 Ninth St, Midland, PA 15059; Beaver County Courthouse, 810 Third St, Beaver, PA 15009; Community Development Program of Beaver County, 1013 Eighth Ave, Beaver Falls, PA 15010, Beaver County intends to submit the 2012 CAPER to the U.S. Department of Housing and Urban Development on or before November 27, 2013, interested persons are encouraged to review the 2012 interested persons are en-couraged to review the 2012 CAPER at the locations listed above. Written comments will be received until Novemwill be received until November 21, 2013 and should be addressed to: Lisa E. Signore, Director, Community Development Program of Beaver County, 1013 Eighth Ave Regiver Falls PA Beaver County, 1013 Eighth Ave, Beaver Falls, PA 15010.The HOME CHDO definitions of "Owner," "De-veloper" and "Sponsor" have been revised at 24 CFR 92:300(a)(2)-(6) and can be obtained at the Community Development Program Office Development Program Office

11/6/13

given above.

Special Population

Text Box CR-65

IDIS would not accept the # of "Chronically Homeless" "Total Persons Served - Prevention" The number is 4.

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Beaver County continues to support activities that will promote personal and economic well-being to our residents and the communities in which they live through the administration of the CDBG, HOME and ESG programs. Most CDBG, HOME and ESG goals and objectives were met during this report year. For additional narrative and explanation of why progress was not made toward meeting specific goals and accomplishments, please refer to the attached Analysis of Accomplishments Chart. As the County's designated Community Action Agency, the Community Services Program of Beaver County administers comprehensive social service programs that include housing, youth programs, domestic violence programs, consumer, employment services, etc. The County also continues to be an active member of the Housing and Homeless Coalition to identify and fill gaps in affordable housing and homelessness. The County applied for and received funding awards in the amounts of \$300,000 and \$100,000 respectively through the Pennsylvania Housing Affordability and Rehabilitation Enhancement (PHARE) Fund authorized under the Act 10 of 2010 (the "PHARE" fund) and the Marcellus Shale Impact Fee Act, Act 13 of 2012. To date, two dwellings (3 units) were rehabilitated through the use of federal HOME dollars and private developer funding. This was accomplished in 2 phases. The developer has partnered with the County and the Borough of New Brighton to initiate Phase 3, funded in part by 2012 PHARE program funds, of this 5phase neighborhood initiative. Phase 3 is now underway and includes the demolition of 4 vacant single family homes located at 528 3rd Avenue and 519 & 521 2nd Avenue. One unit will be designated for an individual with disabilities, who will be referred by the County's Office of Behavioral Health. This year's award for PHARE funds focuses on the homeowners in the project area, rather than on the rental units. At present, there are 6 owner-occupied homes. As a complement to the County's existing Home Improvement Program (HIP), funded through CDBG, we will direct the PHARE funding primarily to the area included in the New Brighton gateway. The HIP is designed to provide financial assistance to eligible owner-occupants of single family dwellings for code deficiency remediation and general rehabilitation. The assistance is offered Hillizing a 3-tier system of grant/loan mix, depending on the recipient's household income status. In the case of the PHARE-funded allocation, eligible applications submitted for properties located in the New Brighton Revitalization Area will be selected first, assuring that 30% of the properties will be owned by households with less than 50% area median income. The County received \$125,000 through a 6-county cooperative grant from the U.S. Department of Veterans Affairs for a program titled "Supportive Services for Veteran Families" (SSVF). As a complement to the County's ESG program, these funds will be utilized to provide rental assistance, security deposits, housing re-location and case management services to families with a veteran member who are facing homelessness or are currently homeless.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected - Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected - Program Year	Actual – Program Year	Percent Complete
Decent Housing - Affordability	Affordable Housing Homeless Non- Homeless Special Needs	HOME: \$122923	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	60	17	28.33%	20	17	85.00%
Decent Housing - Affordability	Affordable Housing Homeless Non- Homeless Special Needs	HOME: \$122923	Homelessness Prevention	Persons Assisted	270	0	0.00%		0	
Decent Housing - Availabilty / Accessibility	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$99000 / HOME: \$322923.1 / ESG: \$306087	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5700	129	2.26%	1500	1290	86.00%

Decent Housing Availability / Accessibility	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$99000 / HOME: \$322923.1 / ESG: \$306087	Rental units constructed	Household Housing Unit	30	5	16.67%		O	
Decent Housing - Availabilty / Accessibility	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$99000 / HOME: \$322923.1 / ESG: \$306087	Rental units rehabilitated	Household Housing Unit		0		5	5	100.00%
Decent Housing - Availabilty / Accessibility	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$99000 / HOME: \$322923.1 / ESG: \$306087	Homeowner Housing Added	Household Housing Unit		0		1	3	300.00%

Decent Housing - Availabilty / Accessibility	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$99000 / HOME: \$322923.1 / ESG: \$306087	Direct Financial Assistance to Homebuyers	Households Assisted	90	89	98.89%	30	89	296.67%
Decent Housing - Availabilty / Accessibility	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$99000 / HOME: \$322923.1 / ESG: \$306087	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	270	29	10.74%	90	29	32.22%
Decent Housing - Availabilty / Accessibility	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$99000 / HOME: \$322923.1 / ESG: \$306087	Homeless Person Overnight Shelter	Persons Assisted	594	145	24.41%	198	145	73.23%

OMB Control No: 2506-0117 (exp. 07/31/2015)

Decent Housing - Availabilty / Accessibility	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$99000 / HOME: \$322923.1 / ESG: \$306087	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0			0	
Decent Housing - Availabilty / Accessibility	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$99000 / HOME: \$322923.1 / ESG: \$306087	Homelessness Prevention	Persons Assisted	1404	43	3.06%	468	43	9.19%
Decent Housing - Availability / Accessibility	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$99000 / HOME: \$322923.1 / ESG: \$306087	Housing for Homeless added	Household Housing Unit	0	0			0	

Decent Housing - Availabilty / Accessibility	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$99000 / HOME: \$322923.1 / ESG: \$306087	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		О	
Decent Housing - Availabilty / Accessibility	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$99000 / HOME: \$322923.1 / ESG: \$306087	HIV/AIDS Housing Operations	Household Housing Unit	0	0		0	
Decent Housing Availabilty / Accessibility	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$99000 / HOME: \$322923.1 / ESG: \$306087	Other	Other		0	542	0	0.00%

Decent Housing Sustainability	Affordable Housing Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$845000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3000	487	16.23%	1000	487	48.70%
Decent Housing - Sustainability	Affordable Housing Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$845000	Homeowner Housing Rehabilitated	Household Housing Unit	585	46	7.86%	75	93	124.00%
Economic Opportunity - Availability /Accessibility	Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$90000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	30	14	46.67%	20	14	70.00%
Economic Opportunity - Availability /Accessibility	Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$90000	Facade treatment/business building rehabilitation	Business		0			0	

	Non-									
Economic Opportunity -	Homeless Special Needs	CDBG:		Businesses						
Availability	Non-Housing	\$90000	Businesses assisted	Assisted	300	105	35.00%	100	105	105.00%
/Accessibility	Community			, , , , , , , , , , , , , , , , , , , ,						200.00,0
ŕ	Development									
Economic	Non-Housing	CDBG:	Facade							
Opportunity -	Community	\$244000	treatment/business	Business		0		30	12	40.00%
Sustainability	Development	32 44 000	building rehabilitation							40.00%
Economic	Non-Housing	CDBG:		Businesses						
Opportunity -	Community	\$244000	Businesses assisted	Assisted	90	0	0.00%		0	1
Sustainability	Development	7244000	•	Assisted			0.0070			
Economic	Non-Housing	CDBG:								
Opportunity -	Community	\$244000	Other	Other	30	0	0.00%	10	10	100.00%
Sustainability	Development	φ 2 -1-1000								
Suitable	Non-		Public Facility or							
Living	Homeless		Infrastructure Activities							
Environment	Special Needs	CDBG:	other than	Persons	16000	12		16671	52604	245 540/
- Availability-	Non-Housing	\$274000	Low/Moderate Income	Assisted			0.08%			315.54%
Access	Community		Housing Benefit							
	Development		- that water-							
Suitable	Non-		Public Facility or							
Living	Homeless		Infrastructure Activities							
Environment	Special Needs	CDBG:	for Low/Moderate	Households	20	10	F0.000/		О	
- Availability-	Non-Housing	\$274000	Income Housing	Assisted		20 15	50.00%			
Access	Community		Benefit							
	Development									

Suitable Living Environment - Availability- Access	Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$274000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted		294		350	1844	526.86%
Suitable Living Environment - Availability- Access	Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$274000	Other	Other	9	0	0.00%		0	
Suitable Living Environment - Sustainability	Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$1342796	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	16000	52604	328.78%	37665	107757	286.09%
Suitable Living Environment - Sustainability	Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$1342796	Buildings Demolished	Buildings	105	51	48.57%	20	51	255.00%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

All CDBG expenditures were made to address the highest priorities identified. For any indicators that were not at least 100% met, the attached analysis below provides an explanation. The attached CDBG LMC Table below is the list of specific activities and breakdown of low income populations where information on income by family size is required to determine the eligibility of the activity as required by Screen CR-20 Affordable Housing. In addition, the Beaver Falls and Aliquippa Neighborhood Revitalization Strategy Areas (NRSA) accomplishments are attached in tables below.

CAPER 10

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CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG	HOME	HOPWA
White	342	0	0
Black or African American	288	0	0
Asian	0	0	0
American Indian or American Native	0	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
Hispanic	0	0	0
Not Hispanic	630	0	0
Total	1,260	0	0

Table 2 - Table of assistance to racial and ethnic populations by source of funds

Narrative

This chart would not accept typed in data, therefore a chart was composed and is attached below.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Expected	Actual
		Amount Available	Amount Expended
			Program Year X
CDBG			1,585,228
HOME			32,165
ESG			241,385

Table 3 - Resources Made Available

Narrative

Identify the geographic distribution and location of investments

	Target Area	Planned Percentage of	Actual Percentage of	Narrative Description
		Allocation	Allocation	
ļ			-	

Table 4 – Identify the geographic distribution and location of investments

Narrative

No specific target areas were identified. See geographic distribution tables attached below.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

All HUD funds were used to address needs that were identified in the plan. In addition to CDBG, HOME and ESG funds, Beaver County has been successful in leveraging additional resources to carry out various projects during the reporting period. These resources include: Beaver County Community Services Block Grant funds of \$398,468 for anti-poverty and self-sufficiency programming grant for \$129,497 in Pennsylvania Homeless Assistance Program funds for case management services, bridge housing and rental assistance, Supportive Work funding in the amount of \$156,241 for a welfare reform initiative employment program. Local banks participated as limited partners in the Beaver County Homebuyers Program Partnership by making equity contributions as a source of interim financing for acquisition for rehabilitation or resale. See attached JPEG for Table of ESG Matches. The data placed in the "Fiscal Year Summary - HOME Match" below was not saved by IDIS, therefore HUD-40107-A HOME Match Report is attached below.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	
2. Match contributed during current Federal fiscal year	
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	
4. Match liability for current Federal fiscal year	
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	

Table 5 - Fiscal Year Summary - HOME Match Report

	Match Contribution for the Federal Fiscal Year											
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match				
05/16/1900	08/31/2013	0	0	0	0	0	0	(

Table 6 - Match Contribution for the Federal Fiscal Year

${\color{blue} \textbf{HOME MBE/WBE report}}$

Program Income - Enter the	Program Income – Enter the program amounts for the reporting period											
Balance on hand at begin- ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period								
0	0	0	0	0								

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

HOME Project					
Totai		Minority Busin	ess Enterprises		White Non-
	Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
О	0	0	0	0	0
Total	Women Business Enterprises	Male			
	· 				
0	0	0			
0	0	0			
	7otal 0 0 Total 0	Total Alaskan Native or American Indian O O O O O Total Women Business Enterprises	Total Alaskan Native or American Indian O O O O O O O Total Women Business Enterprises Minority Busin Asian or Pacific Islander O O O O O O O O O O O	Alaskan Native or American Indian O	Total Alaskan Native or American Indian O O O O O O O O O O O O O

0 Table 8 - Minority Business and Women Business Enterprises

0

Sub-Contracts Number

Dollar **Amount**

Minority Owners of Rental Property - Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

0

0

0

0

Total		White Non-				
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number						
Dollar Amount						

Table 9 - Minority Owners of Rental Property

Relocation and Real Property Acquisition - Indicate the number of persons displaced, the cost of						
relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired	0	0				

Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	0	0

Households	Total	Minority Property Enterprises				White Non-	
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic	
Number	0	0	0	0	0	0	
Cost	0	0	0	0	0	0	

Table 10 - Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	0	0
Number of Non-Homeless households to be		
provided affordable housing units	93	104
Number of Special-Needs households to be		
provided affordable housing units	13	12
Total	106	116

Table 11 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	20	17
Number of households supported through		
The Production of New Units	6	5
Number of households supported through	,	
Rehab of Existing Units	65	92
Number of households supported through		
Acquisition of Existing Units	0	2
Total	91	116

Table 12 - Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Beaver County continued its successful housing rehabilitation initiatives. By offering opportunities for rehabilitation of older housing units owned or rented by low income households, the County was able to assist in the maintenance of affordable housing units and the preservation of neighborhoods. It is an important effort given the limited development of affordable housing units. Rehabilitation also assisted the elderly and disabled in making their homes adaptable to their special needs. A total of 116 households (92 CDBG EHIP and HIP, 17 HOME TBRA, 5 HOME Rentals and 2 CDBG Homebuyers) were provided affordable housing. Beaver County continued to solicit proposals from qualified Community Housing Development Organizations (CHDO) and from private developers to develop new rental housing opportunities for low income households. The great disparity between the goals and outcomes is a result of the Homeownership program expanding to counsel homeowners facing foreclosure. The Homeownership program expanded into providing assistance to low income homeowners in jeopardy of

losing their homes and working closely with lenders and the court system to prevent foreclosure. This program will continue.

Discuss how these outcomes will impact future annual action plans.

Low income homeowner housing rehabilitation programs such as CDBG-funded EHIP (Emergency Home Improvement) and HIP (Home Improvement) programs continue to have waiting lists and will continue to be funded. Finally, rental and owner housing will continue to be provided through the HOME program. The homebuyer program will continue to include home stabilization services.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	46	12
Low-income	66	. 4
Moderate-income	- 56	8
Total	168	24

Table 13 - Number of Persons Served

Narrative Information

See CDBG LMC Table attached to Screen CR-05 Goals and Outcomes for a list of specific activities and breakdown of low income populations where information on income by family size is required to determine the eligibility of the activity. Home numbers in the above chart are by household. The total LMI persons for these types of projects is 4866 and the total LMI households for HOME projects is 24.

CAPER

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CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c) Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Beaver County continues to support efforts to address homeless issues by providing assistance to human service agencies through the Emergency Solutions Grant Program, the PA Homeless Assistance Program, and the PA Act 137 Housing Trust Fund. Homeless issues are addressed on a case-by-case basis to serve needs specific to the individual or family. Beaver County's strategy for ending homelessness is to provide appropriate housing opportunities coupled with strong supportive services to stabilize individuals and their families and assist them in achieving long-term permanent housing. Through the establishment of a new Veterans' Court, The County Office of Veterans Affairs and the Vietnam Veterans Leadership Program continue to collaborate to provide a direct system linking veterans who often comprise a percentage of the chronically homeless to health care and other veteran resources as well as working directly with the consumer to resolve their specific issues. Supportive Services Inc. provided transitional housing and supportive services for up to 12 chronically homeless, formerly incarcerated, mentally ill single adults with Drug and Alcohol addictions through the Stone Harbour program. This program has been consistently at capacity since its inception in November 2001 and is seen as a national model. The County funds a homeless helpline that operates 16 hours a day, seven days a week. The hotline offers referrals specific to the individual caller's needs. The County employs a database system of tracking housing requests for homeless and near homeless individuals. The Homeless Management Information System was instituted to better track homelessness. The Beaver County CoC HMIS Annual Performance Report provided documentation showing 803 new, unduplicated individuals were assisted through the county's homeless programs. The Housing and Homeless Coalition of Beaver County continues to look carefully at the need for emergency housing for families. HMIS data indicates an increase in the number of homeless women and men with children as well as homeless couples. At the site of Beaver County's severe weather shelter for homeless men, Crossroads, there is separate available space for homeless women and families. The pastor of the church is working with her church council members and the emergency shelter task force to determine if there are adequate resources to staff the parsonage when the need for shelter arises. The pastor continues to allow homeless families to stay in the parsonage when all other emergency housing resources are exhausted. She works closely with The Cornerstone to secure permanent housing for these households. Through a 2012 Continuum of Care bonus housing award, a new HMIS expansion grant was funded at \$49,000 to increase staff and update hardware & software. Projects that were renewed in the 2012 COC funding application include Beaver County Friendship Homes at \$195,542, Freedom Project at \$92,156, Crescent Commons at \$228,065, Melrose Place at \$185,964, HMIS at \$37,879, Stone Harbour at \$387,914, Lenwood Housing at \$33,102 and the Young Consumer's Unit at \$174,228. These projects will continue to provide housing and supportive services to homeless individuals and families.

Addressing the emergency shelter and transitional housing needs of homeless persons

During the reporting period, Beaver County used its annual Emergency Solutions Grants (ESG) fund allocation to help address various homeless issues in the County. The County budgeted ESG funds for homeless facility operating costs. There were no specific plans to open any new emergency shelters with ESG funds. The County's focus was the implementation of strategies to assist homeless individuals and families through the provision of transitional housing opportunities. Beaver County continued to invest its ESG entitlement in a timely manner. The County's ability to award contracts is delayed because the ESG entitlement allocation amounts are announced near the completion of Beaver County's Consolidated Planning process. The County solicits for ESG agency applications after its program year begins and awards contracts to ensure that the funds will be expended within the required 24-month period. To ensure timeliness expenditure of funds, these projects are carefully monitored monthly by the project manager. The projects are proceeding in a reasonable manner and it is expected that all funds will be expended with the 24 month period. Remaining FY 2012 ESG funds will be expended before the end of FY 2013. The very limited funding resources received by the County were distributed to several local non-profit organizations that have demonstrated excellent administrative capacity. In addition to providing assistance to homeless families and individuals through these organizations, the County also establishes a priority for assisting those who are at risk of becoming homeless. These families and individuals are typically provided financial assistance to pay for rent and utilities in order to remain in their current homes. Preventing homelessness in these situations can often require fewer financial resources in the long-term.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

In FY 2012, Friendship Homes continued a permanent housing program for homeless individuals and families, provided on a countywide, scattered site basis. Currently Friendship Homes operates 12 units with a total of 33 beds. After a careful screening process, program participants are admitted based on their homeless status and their willingness to comply with program guidelines. Participants work with a case manager to identify issues that are keeping them from

acquiring and maintaining permanent housing. While in the program, the individual receives services in the identified areas of need, such as employment training, family relationships, daily living skills, budgeting, drug and alcohol counseling and/or mental health services. Although Friendship Homes is

structured as a permanent supportive housing program, the ultimate goal of the program is to assist the individuals to reach their goal of achieving independence as a

private renter or homeowner within 2 years. The County also continued to support permanent housing for homeless through programs operated by Supportive

Services and Harbor Point Housing. The Beaver County Continuum of Care Coordinator chairs the Beaver County Housing and Homeless Coalition and works

closely with The Cornerstone Coordinator to share resources with stakeholders as well as formerly homeless individuals and to identify gaps in the Continuum of Care.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The County has made great strides in the area of homeless prevention. The Homeless Helpline is currently managed by CONTACT Beaver Valley and is a 16 hour a day, seven day a week telephone helpline that is staffed to receive calls and make appropriate housing referrals through the use of the County's Homeless Resource Directory which is listed on the Beaver County Collaborative Action Network website, a countywide database that is being used by social service agencies that assist the homeless. Twice a year the County updates and distributes a laminated emergency resource card with current contacts for housing, food, crisis and behavioral health needs. The HMIS system continued to work with housing and service providers. The participating providers received training throughout the year to correct data quality issues. A centralized assessment is utilized by stakeholders to streamline access to resources and collect universal data elements for HMIS. The County continued to provide funding through state Homeless Assistance Program sources for homeless prevention through a rental assistance program. This program also provided assistance for utility and mortgage payment arrearages and down payment and security deposit costs. The County Office of Veterans Affairs and the new Veterans Court continued to provide support, including collaboration with the Pittsburgh area Vietnam Veterans Leadership Program that provides resources to veterans relating to homeless issues. The HUD mandated Point in Time survey was completed on January 30, 2013. The Housing and Homeless Coalition has expanded its membership to include representation from adjacent counties, Allegheny, Lawrence and Butler in order to share information and resources as well as identify gaps in services. Representatives from Southwestern PA Legal Services, Allegheny Department of Health and Human Services, Southwestern PA Aids Planning Coalition and the Homeless Children's Initiative attend monthly meetings of the Coalition. Expansion of The Cornerstone, the county's central point of entry to housing and homeless programs, to include 12 homeless, housing and utility support, emergency motel, transportation and emergency shelter programs has streamlined access to and dissemination of resources. The Cornerstone remains committed to providing coordinated, reliable information and

services to the community and is housed in the second floor of a centrally located, handicapped accessible building. Cooperating agencies include two utility customer assistance programs, the Emergency Solutions Grant Program, the county Fair Housing Officer, a non-profit credit counseling agency, the HMIS Administrator & staff, a Supportive Housing Program office, the Housing Specialist from the county Behavioral Health agency, the emergency motel program, Crossroads Emergency Shelter Program, the supplemental transportation program and the Red Cross motel assistance program.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The HACB continued ongoing renovations on its public housing units. The HACB received approval from HUD on March 10, 2011 to acquire78 units of a 100 unit development in Pulaski Township known as Pulaski Homes as public housing. This acquisition increases the supply of affordable housing in Beaver County. The Housing Authority received HUD approval to demolish 78 units and to develop 53 newly constructed energy efficient units that also will have 5 units designed according to Uniform Federal Accessibility Standards (UFAS). The Housing Authority will use its Public Housing Operating Reserves, Public Housing Capital Funds and non-federal funds to renovate Pulaski Homes. This renovation project commenced on December 1, 2012. Construction is staged through 5 phases. Phases one and two are completed with the third phase targeted for completion end of November 2013. Final two phases will be completed by November 2014. The HACB continues on an annual basis through its receipt of HUD Capital Funds to renovate its current public housing stock. These funds will be used to upgrade electrical services and to respond to renovations necessitated by reasonable accommodation requests.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

To facilitate the identification of necessary renovation work at its public housing communities, the HACB worked closely with its tenant councils. Tenant councils met on a regular basis. Tenant council representatives were invited to attend Resident Advisory Board meetings at the Housing Authority's main office to provide input on issues related to public housing. For those developments without tenant councils, a representative recommended by the manager of the development was invited to attend and give input.

Actions taken to provide assistance to troubled PHAs

This section is not applicable because the HACB is not troubled.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

See attached Barriers to Affordable Housing Chart below.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

All of the activities carried out during the reporting period with CDBG, HOME, ESG, and other funds were implemented for the purpose of meeting underserved needs. These activities are described throughout the CAPER document. The work of the Community Development Program of Beaver County is based on the premise that federal and other leveraged funding resources will finance underserved needs. These needs are identified through the Consolidated Planning process. For example, affordable housing activities carried out by the Community Development Program of Beaver County benefit low and moderate income households. These households are targeted for homeownership opportunities because they are unable to secure funding on their own from local lending institutions. This has been identified and addressing underserved needs and is the primary basis for the Community Development Program of Beaver County's activities.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Actions taken to reduce lead-based paint hazards.

Narrative: To continue compliance with federal requirements, the County identified categories of residents to be assisted, housing activities to be undertaken, and the programs and resources in support of those activities. As a result of Beaver County's training efforts, at least four contractors are certified as supervisors. Training continued on an as needed basis. The County secured the services of a certified firm to perform risk assessment, inspections and clearance testing on applicable properties. During the reporting period, 105 units were tested for lead-based paint before work began, with 39 of those units testing positive for lead-based paint. A certified contractor removed the lead-based paint before rehabilitation work began in the affected units. All proposed actions were taken. The lead-based paint remediation has been effective therefore the County does not anticipate changing its plan with regard to lead-paint in the future.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Beaver County, through the Community Services Program, is committed to supporting projects that have an impact on the causes of poverty in our communities and to work toward a holistic approach at combining efforts to promote and facilitate self-sufficiency. The County has utilized \$351,499 of the

Community Services Block Grant to fund 6 services under a subcontract with 12 providers and to conduct administration of the program. The projects and/or services meet locally determined needs relevant to low income individuals/families and vulnerable population groups such as children, individuals with developmental disabilities, elderly, and persons with mental illness. The Women's Center of Beaver County (\$25,000 serving 190 individuals) "Sexual Assault/Domestic Violence Outreach Prevention Education" program provides education services to individuals from the community that are low income and/or a high risk for abuse and to current victims of abuse who have sought the center for help. Contact Beaver Valley (\$25,00 serving 1,200 individuals) provides a telephone helpline, crisis intervention service and reassurance program staffed by trained volunteers who respond confidentially to human need 24 hours per day. Beaver County Rehabilitation Center, Inc. (\$35 serving 40 individuals) provides employment

training from initial assessment to competitive placement to low income individuals with disabilities. The program also provides training for individuals to upgrade their currentemployment status. The Alliance for Consumer Protection (\$20,000 serving 200 individuals) provides consumer services to the client group including consumer credit counseling, budgeting and money management strategies, payment plans for debts, consumer education on making contracts, complaint-mediation, and consumer education about securing credit and loans.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

In order to overcome the gap in institutional structure, the County continued its contract with a consultant to perform construction management on significant rehabilitation and new construction projects funded all or in part by the HOME Program. The consultant provided any of the following services, as requested and/or deemed appropriate by the County: Economic feasibility analysis, Site selections, Budget estimates, Overall project administration, Design phase coordination and review, Comprehensive scheduling-design and construction, Constructability reviews, Contractor bidding/selection, construction coordination and inspection, Cost control and as Agency liaison to the project.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The County continued its contract with a Housing Specialist who focused on overcoming gaps and enhancing coordination for the homeless population. The Housing Specialist: Served as the chairperson of the Housing and Homeless Coalition of Beaver County; Served as the liaison to agencies, schools, churches, municipalities, community groups and individuals regarding housing and homeless issues; Worked with the Homeless Children's Initiative to coordinate training of Beaver County School District Homeless Liaisons; Oversaw, in cooperation with the Executive Board of the Housing and Homeless Coalition of Beaver County, the County's continuum of care process, including the submission of funding applications; Chaired the Continuum of Care Steering Committee bi-monthly meetings; Worked with the

County HMIS to coordinate efforts regarding the HMIS process; Performed educational and informational symposiums, as appropriate regarding community awareness of housing issues; Developed and updated the county's resource card, including emergency numbers and soup kitchens; Coordinated the implementation of the annual HUD mandated Point in Time Survey; Worked with groups that are interested in developing homeless shelters and homeless support services; identified strengths and weaknesses of the service provision system in addressing homeless and housing issues, working toward advancing communications, streamlining efforts and, advocating for necessary changes and funding solutions; Provided a monthly report to the Community Development Office and consulted on various ESG activities.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The Fair Housing Officer continued to overcome gaps in Beaver County's institutional structure and enhance coordination among non-profit and for-profit organizations that help Beaver County address impediments to fair housing choice. The Fair Housing officer: Served as the County's designated Fair Housing Officer; Educated and informed residents, municipalities, housing providers, social service providers, providers of legal services and housing support agencies regarding fair housing regulations; Developed a database of rental properties and landlords in Beaver County; Organized ongoing audit testing of rental properties throughout Beaver County, ensuring that landlords are renting in compliance with Fair Housing laws; Responded to questions and complaints from residents, finding reasonable resolutions to the issues; Worked to assure compliance with and seek guidance from the HUD Section 504 regulations, Pennsylvania Commission on Human Relations, National Fair Housing Alliance, Federal Fair Housing Act; Worked with other regional fair housing agencies for the provision of services to residents outside the scope of work expected from the County for this position; Provided a monthly report to the Community Development Office. Please refer to the attached Analysis of Impediments to Fair Housing Choice chart for all actions taken by Beaver County to overcome the effects of any impediments identified in Beaver County's analysis of impediments to fair housing choice.

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	-							phone number to all libraries of Beaver County. Brochurus distributed monthly to providers who attend the Housing and Homeless Coalition Meetings
Black households may not consider housing opportunities across a broad range of municipalities and neighborhoods that provide a desirable quality of life and may contain affordable housing.	Create awareness that there are affordable opportunities in other places than were Blacks are currently concentrated	Develop a webpage on the Beaver County. Collaborative Action Network (BCCAN) website dedicated exclusively to Fair Housing Issues.	PHO BCCAN	The Fair Housing dedicated phone number is listed in the phonebook, the BCCAN website and all the local FHO publications.	CD8G \$800/\$100	2012	2012.	A Feir Housing Webpege with contact information was maintained on the BCCAN website.
Lower income minority households have fewer affordable housing options.	Increase the number of affordable housing options for lower income minority households.	Facilitate Fair Housing Training for realizes, municipal official and planners, leadlord, low income housing developers housing authority staff, fair housing tester and local mortgage lenders and counselors.	Neighborhood Legal Services SPLAS Pattaburgh Fair Housing Beaver County Reallor Association Housing Authority BC	Fair Housing educational presentations will be made upon request annually. On-going audit testing will be conducted in collaboration with SPLAS.	CDBG \$5000 / \$5000 \$PLAS \$3000/\$\$350	2012	2012	Conducted 2 Fair Lending trainings No additional Audit Tester trainings were needed during the report year. Conducted 121 Audit Rental Tests:
Lower income minority households have fewer affordable housing options.	Increase the number of affordable housing options for lower	Continue a dedicated phone number for all induiries and	Neighborhood Legal Services Pittsburgh FH Field Office	Complaints received regarding R1 issues will be	CDBG \$1000/ \$1000	2012	2012	Continued to maintain dedicated phone line in 2012 47 Fair Housing phone calls were received.

Pg 2_2012 FH Accomplishments Report for CAPER

Aliquippa NRSA Report - CAPER

Goal Category	Planned Action for the Report Year	Accomplishments in Report Year
Owner-	The City of Aliquippa will seek to have additional owner-occupied homes	7 Houses Rehabilitated through the Home
Occupied	rehabilitated through beaver County's Home Improvement Program and	Improvement Program
Housing	Emergency Home Improvement Program.	8 Houses Rehabilitated through the
-	<u> </u>	Emergency Home Improvement Program
Homeownership	The City of Aliquippa will pursue its goal of increased homeownership via	Residents of Aliquippa were referred to
-	the Housing Authority of Beaver County Homeownership Program.	the Homebuyer Program where they
		receive pre-purchase and post-purchase
		counseling, down payment/closing cost
		assistance and appraisal gap subsidies.
Infrastructure	The Annual Action Plan included \$100,000 for 2 projects for sewer and	\$73,707 was spent during the reporting
	waterline improvements.	year on 1 playground project and 2 sewer
		and waterline projects,
Clearance	Aliquippa Demolition Projects bid to remove vacant dilapidated structures	City identified 8 buildings to be demolished
	which were blighting influences and potential safety hazards, thereby	through 2011 CDBG Aliquippa Demolition
	improving the quality of life for area residents	project funded at \$75,000. Project bid and
		contract awarded.
Economic	The Annual Action Plan included \$150,000 for Main Street planning to	The Aliquippa Franklin Avenue
Development	assist ten county business districts.	Development Committee participates in
		Beaver County's Main Street Network in
		revitalizing the City's Central Business
		District (CBD) and making it a more
		economically viable business district.
Supportive	The County's Consolidated Plan included \$306,087 to support non-profit	Clients of these non-profit agencies include
Services	organizations that provide emergency housing to homeless individuals	the city of Aliquippa residents. \$ 165,894 in
	and families, help prevent homelessness and eviction, provide transitional	ESG funds was spent on these activities.
	housing or create permanent housing. These organizations include the	
	Women's Center, Supportive Services and Beaver County Community	
	Housing Development Organization, Inc.	

pg 3_2012 FH Accomplishments Report for CAPER

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CR-40 - Monitoring 91.220 and 91.230

Description of the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The Community Development Program of Beaver County (CDP) kept records on its progress toward meeting the consolidated plan goals and on the statutory and regulatory compliance of each activity. For each activity authorized under the National Affordable Housing Act, the CDP used fiscal and management procedures that ensured program compliance, funds accountability and complete and accurate reporting to HUD. These programs are subject to the Single Audit Act. Similar procedures were followed for non-CDBG funded projects. The County was proactive in reassigning program funds as they became available. Beaver County continued to utilize the performance measurement system including the outcomes, indicators and accomplishments developed by HUD to monitor the productivity of its program. Subrecipient agreements were managed on an ongoing basis and were formally monitored on an annual basis. All subrecipient projects were monitored and found to be in compliance with the requirements. The Project Managers reported on the progress of each project, Subrecipient and non-subrecipient, on a monthly or more frequent basis which resulted in projects being completed more expediently. In addition, to ensure the timeliness of expenditures, the Community Development Program conducted 6-month budget reviews of expenditures on projects, reviewed monthly IDIS and other financial reports, and examined projections based on active projects. To ensure that accomplishments are reported in a timely fashion, project data was updated in IDIS on a quarterly basis and IDIS data clean-ups were completed.

The HOME project manager also reviews the progress of open HOME projects on a monthly or more frequent basis. In addition, every year HOME units are inspected and rents reviewed according to regulations to monitor for the period of affordability.

For the ESG monitoring plan please refer to the Attached ESG Standards for Assistance.

Citizen Participation Plan 91.105(d); 91.115(d)

Description of the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

According to Beaver County's Citizen Participation Plan, notice was given and the draft CAPER was made available for comment. No Citizen Comments were received. See attached Proof of Public Display Notice.

Beaver Newspapers Inc.

CELYED

400 FAIR AVENUE BEAVER PA 15009-0400 (724) 775-3200 OR (724) 846-6300

MAY 1 5 200

PUBLIC NOTICE ADVERTISING INVOICE

Account Number: 7248473889 Invoice Date: 11/13/2013 Invoice Number: 106544903-11062013

Balance:

\$ 330.60

BEAVER COUNTY COMMUNITY DEVELOPMENT PROGRAM

1013 8TH AVE

BEAVER FALLS, PA 15010

PROOF CHARGE IS \$5.00 FOR AFFFIDAVIT, \$13.00 FOR CLERICAL FEE

REMITTANCE - DETACH & RETURN THIS PORTION WITH PAYMENT

PROOF OF PUBLICATION

The Beaver County Cimes, Allegheny Cimes, Ellwood City Ledger

a daily newspaper of general circulation, published by BEAVER NEWSPAPERS, INC., a Pennsylvania corporation, 400 Fair Avenue, West Bridgewater, Beaver County, Pennsylvania, was established in 1946, and has been issued regularly, except legal holidays since said date.

The attached advertisement, which is exactly as printed and published, appeared in the regular issue on 11/6/2013

BEAVER NEWSPAPERS, INC.

STATE OF PENNSYLVANIA, COUNTY OF BEAVER,

SS:

Before me, a Notary Public in and for such county and state, personally appeared , who being duly sworn according to law says that she is TINA BEQUEATH of BEAVER NEWSPAPERS, INC., that neither affiant CONTROLLER nor said corporation is interested in the subject matter of the attached advertisement. and that all of the allegations of the foregoing statement including those as to the time, place and character of publication are true.

Sworn to and subscribed before me this 13th day of November 2013

The costs of advertising and proof, has been paid.

\$ 330.60

BEAVER NEWSPAPERS, INC.

COMMONWEALTH OF PENNSYLVANIA

Notorial Seal Susan K. Miller, Notary Public Bridgevister Boro, Beaver County My Commission Expires Oct. 1, 2014

Member, Pennsylvania Association of Notanes BEAVER NEWSPAPERS INC.

400 FAIR AVE.

REAVER PA. 15009

Pg 1 Proof of Public Display Notice

Ad Content Proof

NOTICE OF PUBLIC DISPLAY AND COMMENT
Beaver County
Pennsylvania FY 2012
Consolidated Annual
Performance and
Evaluation Report
Under Community Development Block Grant (CDBC)
regulation 24 CFR 91.520, the County of Beaver has prepared its 2012 Consolidated Annual Performance and Evaluation Report (CAPER) which describes housing and non-housing community development assistance provided to low and moderate income persons during the County's 2012 fiscal year through the CDBG, HOME and HESG programs listed in its Consolidated Plan. Copies of the 2012 CAPER are available for inspection from November 21, 2013 at B.F. Jones Memorial Library, 663
Franklin Ave, Aliquippa, PA 15001; Camegie Free Library of Beaver Falls, 1901 Seventh Ave, Beaver Falls, 1901 Seventh Ave, Beaver Falls, PA 15009; Camegie Library of Midland, PA 15099; Beaver County of Beaver, A 15009; Community Development Program of Beaver County, 1013 Eighth Ave, Beaver Falls, PA 15009; Camegie Library of Beaver County, 1013 Eighth Ave, Beaver Falls, PA 15009; Camegie Library of Beaver County, 1013 Eighth Ave, Beaver Falls, PA 15010, Beaver County intends to submit the 2012 CAPER of the U.S. Department of Housing and Urban Development on or before November 27, 2013. Interested persons are ancouraged to review the 2012 CAPER at the locations listed above. Written comments will be received until November 21, 2013 and should be addressed to: Lisa E. Signore, Director, Community Development Program of Beaver County 1013 Eighth Ave, Beaver Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The Power Falls, PA 15010, The 11/6/13

Pg 2_Proof of Public Display Notice

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The County would not change its programs at this time.

Does this Jurisdiction have any open Brownfields Economic Development	No
Initiative (BEDI) grants?	

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Affordable units were inspected during the reporting period by the Housing Coordinator for the CDP. All properties met Minimum Housing Quality Standards (HQS) and provided safe, affordable, quality rental housing. Copies of the inspection reports are maintained on file in the offices of the Community Development Program. The following HOME-funded rental housing properties were inspected during the reporting year: Help House, 344 Elm Street, Autumnwood Place, Stone Edge. Maratta Manor, Grant House, Friendship Commons and 507-509 7th Avenue were inspected. All properties that were to be inspected to meet compliance for this program year were included. Any resulting issues were corrected.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

In accordance with Beaver County's commitment to non-discrimination and equal opportunity in housing, the County has established procedures to affirmatively market housing units rehabilitated or assisted under the HOME Investment Partnerships Program. These procedures are intended to further the objectives of Title VIII of the Civil Rights Act of 1968 and Executive Order 11063. Beaver County believes that individuals of similar economic levels in the same housing market area should have a similar range of housing choices available to them regardless of their race, color, religion, sex, familial status, handicap, or national origin. Individuals eligible for public housing assistance or individuals who have minor children should also have a similar range of housing choices available to them. Beaver County implemented this policy through affirmative marketing procedures designed for the HOME Investment Partnerships Program. All participants in the HOME program must agree in writing to abide by the County's Affirmative Marketing Policy. The Affirmative Marketing Policy becomes part of the loan agreement that is signed by the owner of a rental project. CHDOs' and other subrecipients' agreements specify the Affirmative Marketing Procedures that must be followed. Housing Opportunities, the organization that conducts the First-Time Homebuyer program, and the HACB distributed brochures describing the program to residents, tenants, and families that were potentially eligible. Brochures were also given to lending institutions for distribution.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

No HOME program income was received during the reporting year.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

Besides units being inspected each year, projects are monitored and rent amounts are reviewed to ensure that the affordability of existing rental housing is preserved. In addition TBRA is also used to preserve the affordability of existing rental housing for participants in the TBRA program.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in e-snaps

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name

BEAVER COUNTY

Organizational DUNS Number

068754019

EIN/TIN Number

256001019

Indentify the Field Office

PITTSBURGH

Identify CoC(s) in which the recipient or

subrecipient(s) will provide ESG assistance

Beaver County CoC

ESG Contact Name

Prefix

0

First Name

Lisa

Middle Name

E

Last Name

Signore

Suffix

0

Title

Director, Community Development Program

ESG Contact Address

Street Address 1

1013 Eighth Avenue

Street Address 2

City

Beaver Falls

State

PΑ

ZIP Code

Phone Number

7248473889

Extension

13

Fax Number

0

Email Address

Isignore@beavercountypa.gov

ESG Secondary Contact

Prefix

First Name

Last Name

Suffix

Title

Phone Number

Extension

Email Address

2. Reporting Period—All Recipients Complete

3a. Subrecipient Form - Complete one form for each subrecipient

Subrecipient or Contractor Name: Women's Center of Beaver County ESG

City: Beaver State: PA

Zip Code: 15009, DUNS Number:

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 51500

Subrecipient or Contractor Name: Alliance for Consumer Protection

City: New Brighton

State: PA

Zip Code: 15066, DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 24474

Subrecipient or Contractor Name: Lutheran Service Society

City: Pittsburgh

State: PA

Zip Code: 15202, DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 35000

Subrecipient or Contractor Name: The Ladle and the Hearth

City: Ambridge

State: PA

Zip Code: 15003, DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Faith-Based Organization

ESG Subgrant or Contract Award Amount: 5000

Subrecipient or Contractor Name: BCRC, Inc. (ESG)

City: Aliquippa

State: PA

Zip Code: 15061, DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 112606

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	20
Children	23
Don't Know/Refused/Other	0
Missing Information	0
Total	43

Table 14 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total	
Adults	9	
Children	. 3	
Don't Know/Refused/Other	0	
Missing Information	0	
Total	12	

Table 15 - Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in	Total	
Households		
Adults	165	
Children	125	
Don't Know/Refused/Other	0	
Missing Information	0	
Total	290	

Table 16 - Shelter Information

4d. Street Outreach

Number of Persons in Households	Total	
Adults	0	
Children	0	
Don't Know/Refused/Other	0	
Missing Information	0	
Total	0	

Table 17 - Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total	
Adults	201	
Children	144	
Don't Know/Refused/Other	0	
Missing Information	0	
Total	345	

Table 18 - Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	31
Female	191
Transgender	0
Don't Know/Refused/Other	123
Missing Information	0
Total	345

Table 19 - Gender Information

6. Age—Complete for All Activities

	Total
Under 18	144
18-24	55
25 and over	146
Don't Know/Refused/Other	0
Missing Information	0
Total	345

Table 20 - Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters	Total
Veterans	2	1	1	0
Victims of Domestic				
Violence	295	3	6	286
Elderly	0	0	0	0
HIV/AIDS	0	0	. 0	0
Chronically Homeless	7	0	. 3	. 0
Persons with Disabilit	ies:			
Severely Mentally	0	0	0	0
Chronic Substance			·	
Abuse	9	6	3	0
Other Disability	0	0	0	0
Total (Unduplicated if		-		
possible)	27	13	13	286

Table 21 - Special Population Served

Special Population

IDIS would not accept the # of "Chronically Homeless" "Total Persons Served - Prevention" The number is 4.

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	10,000
Total Number of bed-nights provided	10,000
Capacity Utilization	100.00%

Table 22 - Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

This information is reported in the CR-65 ESG Persons Assisted screen. In addition 803 people were assisted through HMIS.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	FY 2009	FY 2010	FY 2011
Expenditures for Rental Assistance	0	36,333	6,653
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	2,313	1,195
Expenditures for Housing Relocation &	-		
Stabilization Services - Services	0	44,798	440
Expenditures for Homeless Prevention under	-		
Emergency Shelter Grants Program	. 0	0	0
Subtotal Homelessness Prevention	0	83,444	8,288

Table 23 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	FY 2009	FY 2010	FY 2011
Expenditures for Rental Assistance	0	28,257	1,944
Expenditures for Housing Relocation and			
Stabilization Services - Financial Assistance	0	4,146	403
Expenditures for Housing Relocation &			
Stabilization Services - Services	0	57,170	5,993
Expenditures for Homeless Assistance under			
Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	89,573	8,340

Table 24 - ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount o	Dollar Amount of Expenditures in Program Year		
	FY 2009	FY 2010	FY 2011	
Essential Services	0	0	4,250	
Operations	0	0	0	
Renovation	0	0	0	
Major Rehab	0	0	0	
Conversion	0	0	0	
Subtotal	0	. 0	4,250	

11d. Other Grant Expenditures

	Dollar Amount	Dollar Amount of Expenditures in Program Year		
	FY 2009	FY 2010	FY 2011	
HMIS	0	0	0	
Administration	. 0	12,400	10,881	
Street Outreach	0	0	0	

Table 26 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	FY 2009	FY 2010	FY 2011
217,176	0	185,417	31,759

Table 27 - Total ESG Funds Expended

11f. Match Source

	FY 2009	FY 2010	FY 2011
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	214,434	714,213	109,255
Local Government	2,333,781	951,603	119,667
Private Funds	400	400	6,026
Other	19,400	1,409,890	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	2,568,015	3,076,106	234,948

Table 28 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG	FY 2009	FY 2010	FY 2011
Activities			
6,096,245	2,568,015	3,261,523	266,707

Table 29 - Total Amount of Funds Expended on ESG Activities